Appendix

Ex. 1A

Data Report	MACWIS Report	NOTES
Jaka Keport	Number, Manual Report, or FCR	
Number of Children in Foster Care by Placement Type.	MWZ0510	Included in Report
Number of Licensed Foster Family Homes.	MWZRESL	Not Included in Report Report captures licensed relative and non-relative foster family homes, but counts as licensed homes with expired licenses that are undergoing the renewal process.
During trial home visit period, child's caseworker or a Family Preservation caseworker meets with child in the home at least twice a month. (MSA III.B.8.b)	MWLS54A	Included in Report
Investigations of reports of maltreatment of children in DFCS custody must be initiated within 24 hours. (MSA II.B.1.e.2)	MWZ1271	Included in Report
Investigations of reports of maltreatment of children in DFCS custody must be completed within 30 calendar days, including supervisory approval. (MSA II.B.1.e.2)	MWZ1271	Included in Report
Children remaining in the same out-of-home placement following an investigation into a report of maltreatment are visited by a DFCS caseworker twice a month for 3 months. (MSA II.B.1.e.3)	MWLS55SA	Included in Report
No child shall remain in an emergency/temp facility for more than 45 calendar days (exceptions may apply). (MSA II.B.2.k)	MWLS50D	Included in Report
No child under 10 will be placed in a congregate care setting unless the child has exceptional needs that can't be met in a relative or foster family home (other conditions may apply.) (MSA II.B.2.m)		Included in Report
Sibling groups, in which there is at least one sibling under age 10, will not be placed in congregate care settings for more than 45 days. (MSA II.B.2.m)	MWLS53HS	Included in Report
No child will be placed in more than 1 emergency/temp facility within 1 episode of foster care (exceptions may apply). (MSA II.B.2.0)	MWLS51D/S	Included in Report
For children with goal of reunification, the assigned DFCS caseworker will meet with the child's bio parents at least once a month to assess service delivery and achievement. (MSA II.B.5.b) (MSA III.B.3.d.2)	MWZWCR3	Not Included in Report Report does not track the MSA requirement because it does not report on parent(s) with whom the child is to be reunified; it captures both parents.
A DFCS caseworker will visit the home of non-therapeutic resource parents, who have at least 1 foster child residing in the home, at least once a month	MWZPLMC	Included in Report
(MSA II.B.5.c) A DFCS caseworker will visit the home of therapeutic resource parents, who	PAD Report 2	Included in Report
have at least 1 foster child residing in the home, at least once a month (MSA II.B.5.c.)	PAD Report 3	included in report
Children in care fewer than 12 months from time of latest removal from home shall have had 2 or fewer placements. (MSA II.C.1)	MWZPLM5S	Included in Report
The rate of abuse/maltreatment in care in the last year (MSA II.C.2)	MWBRD06	Included in Report
A child's permanency plan will be reviewed in a court or administrative case review at least every 6 months. (MSA III.B.3.c.1)	MWZTACR	Included in Report
DFCS will take reasonable steps to ensure a court review is held for children in custody within 12 months of initial placement and annually thereafter. (MSA III.B.3.c.2)	MWZTPHR	Included in Report
Children who've spent more than 17 of the previous 22 months in foster care without a TPR petition filed or exception documented shall have a petition filed or exception noted. (MSA III.B.3.e.1)	MWZ014D1 and MWZ014D2	Not Included in Report and Report No Longer Produced by Defendants Defendants indicated on 11/28/12 they would not be producing this report because MWZ017D addresses this indicator
Children in custody, ages 14-20, shall be provided with independent living services as set forth in their service plans. (MSA III.B.7.b)	MWBRD16	Included in Report
Children discharged and reunified in the last year shall have been reunified within 12 months of latest removal. (MSA III.C.1)	PAD Report 5 MWBRD05	Included in Report
Number of Pending Foster Family Homes.	MWZRESPD	Not Included in Report Report captures both resource entities in the licensure process and those that have requested information about licensure but have not applied for licensure.

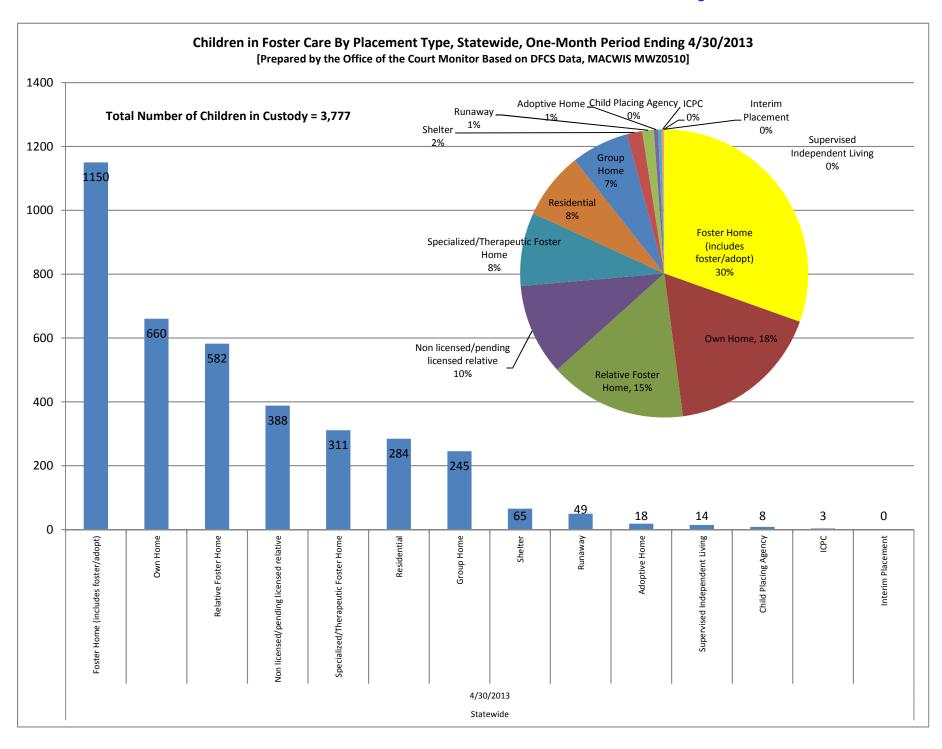
Data Report	MACWIS Report	NOTES
	Number, Manual Report, or FCR	
Child's permanency plan will be developed within 30 calendar days of initial placement and documented in the child's case record. (MSA III.B.3.a.1-2)	MWLS312D	Included in Report
where age appropriate, alone at least twice a month to assess child's safety and wellbeing. At least 1 visit during the month will take place in the child's placement. (MSA II.B.5.a)	MWZWC5D	Included in Report
New caseworkers/supervisors complete their training requirements before assuming their responsibilities. (MSA II.A.2.c.2-3)	Manual Report Quarterly	Not Included in Report
Caseworkers shall carry a caseload that doesn't exceed Plan requirements. (MSA II. A.2.a.1)	Manual Report	Not Included in Report Because Data Reports Not Produced
Caseworkers do not carry a caseload exceeding 2x the caseload requirements. (MSA II.A.2.a.1)	Manual Report	Not Included in Report Because Data Reports Not Produced
Supervisors, responsible for supervising caseworkers, shall be responsible for supervising no more than 5 caseworkers. (MSA II.A.2.a.6)	Manual Report	Not Included in Report Because Data Reports Not Produced
Children discharged in last year on finalization of adoption shall have had the adoption finalized within 24 mo. of latest removal from home. (MSA III.C.2)	MWBRD10	Included in Report
Children shall be placed within their own county or within 50 miles of the home from which they were removed (with exceptions). (MSA II.B.2.g)	MWLS314	Included in Report
Children entering foster care shall receive a health screening evaluation from a qualified medical practitioner within 72 hours of placement. (MSA II.B.3.a)	MWLS315	Included in Report
Within 30 calendar days of placement in foster care, children shall receive a comprehensive health assessment. (MSA II.B.3.b)	MWLS315	Included in Report
	MWZ017D (originally stated - MACWIS Report Number TBD)	Not Included in Report Issues resolved near end of first quarter 2013; Monitor will report on these data in future reports.
Siblings who enter placement at/near the same time are placed together (with exceptions). (MSA II.B.2.h)	MWLS316	Included in Report
Children in custody are provided with contacts with their parents/siblings not in same placement within 24 hours of placement (exceptions may apply). (MSA III.B.5.b)	MWLS318 (originally stated - MACWIS Report Number TBD) PAD Report 6,	Not Included in Report Report does not report on contacts within 24 hours; it only reports on monthly contacts.
Children are not placed in a foster care setting that has not been licensed or	Measures 1-3 MWLS319D	Included in Report
approved as meeting DFCS licensure standards unless placed pursuant to relative licensing process. (MSA II.B.2.a)	(originally MWZ0151)	
	PAD Report 7	
Children with special needs shall be matched with placement resources that can meet their therapeutic and medical needs. (MSA II.B.2.e)		Not Included in Report - FCR
	PAD Report 8, Measure 1-3	
Children are placed in the least restrictive setting that meets his/her individual needs as determined by a review of all intake, screening, assessment and prior placement information on the child available at the time of placement. (MSA II.B.2.f)	FCR PAD Report 9	Not Included in Report - FCR
No later than time of placement, DFCS will provide resource parents/facility staff with foster child's current available medical, dental, educational and		Not Included in Report - FCR
psychological information (including certain specific info). (MSA II.B.2.i)	PAD Report 10	

Data Report	MACWIS Report	NOTES
Data Report	Number, Manual Report, or FCR	Notes
	-	
DFCS will take all reasonable steps to avoid disruption of appropriate	FCR	Not Included in Report - FCR
placements and ensure placement stability; if worker has knowledge of disruption possibility, s/he must convene FTM immediately. (MSA II.B.2.j)	PAD Report 11	
disruption possibility, syne must convene i five inimediately. [WISA II.B.2.]	REPORT 11	
Children shall have a family assessment completed within 30 calendar days	FCR	Not Included in Report - FCR
of the child's entrance into custody which is documented in the child's case		
record. (MSA III.B.1.a)	PAD Report 12	
Foster children will receive recommended mental health services pursuant	FCR	Not Included in Report - FCR
to his/her assessment. (MSA II.B.3.f)	PAD Report 13	
Foster children shall be provided with needed follow-up developmental	FCR	Not Included in Report - FCR
services. (MSA II.B.3.g)		·
	PAD Report 14	
DFCS caseworkers will screen children for general/special educational needs	FCR	Not Included in Report - FCR
within 30 calendar days of his/her entry into foster care. (MSA III.B.6.a)	PAD Report 15	
DFCS shall take reasonable steps to ensure that school-age foster children	FCR	Not Included in Report - FCR
are registered for and attending accredited schools within 3 business days of	:	Not medaded in Report 1 on
initial placement or other placement changes (including shelters or other	PAD Report 16,	
temp placements unless delayed by Youth Court). (MSA III.B.6.b)	Measures 1 and 2	
Children requiring thera. and/or rehab. foster care services (because of diagnosis of significant medical, developmental, emotional or behavioral	FCR	Not Included in Report - FCR
	PAD Report 17,	
with the plan. (MSA II.B.4.a)	Measures 1-3	
, ,		
In cases where the whereabouts of one/both parents is unknown, DFCS will	FCR	Not Included in Report Because Data Report Not Produced and this is an FCR
immediately institute a diligent search for the parents which shall be		Report
documented in the child's case record. (MSA III.B.1.b)		As of July 19, 2013, defendants reported the PAD is insufficient for addressing this requirement.
Within 30 days of a child's entrance into foster care, the caseworker will	FCR	Not Included in Report - FCR
convene a team meeting with specified parties to develop service plans.	l Cit	Not medaded in Report 1 cm
(MSA III.B.2.a)	PAD Report 19	
Service plans shall be reviewed and updated quarterly at a team meeting	FCR	Not Included in Report - FCR
and within 30 days of a placement change. (MSA III.B.2.b)		
	PAD Report 20, Measure 1 and 2	
Appropriate permanency goals include: no goal of permanent foster care;	FCR	Not Included in Report - FCR
durable legal custody only after other goals are ruled out; and conditions	l Git	Not medaded in Report 1 on
for APPLA. (MSA III.B.3.a.3-5)	PAD Report 21	
For children with goals of reunification, DFCS will engage in concurrent	FCR	Not Included in Report - FCR
planning within the 1st 6 months of custody (MSA III.B.3.b.1)	DAD D	
Youth in custody transitioning to independence shall have available: an	PAD Report 22 FCR	Not Included in Report - FCR
adequate living arrangement; a source of income; health care; IL stipends;	I CK	Not included in Report - I Cit
education/training vouchers. (MSA III.B.7.c)	PAD Report 23	
	Measures 1-4	
Children in custody will receive periodic medical exams and all medically	FCR	Not Included in Report - FCR
necessary follow-up services/treatment throughout the time they are in	DAD Report 24	
State custody. (MSA II.B.3.d) Children, 4 years and older, shall be provided a mental health assessment by	PAD Report 24 FCR	Not Included in Report - FCR
a qualified professional within 30 calendar days of foster care placement.		
(MSA II.B.3.f)	PAD Report 25	
Children, birth-3 years, will be provided a developmental assessment by a	FCR	Not Included in Report - FCR
qualified professional and each child older than age 3 shall be provided with	DAD Dog 20	
a developmental assessment if factors indicate such an assessment is warranted. (MSA II.B.3.g)	PAD Report 26 Measures 1-3	
Children, age 3 and older, shall be provided a dental exam within 90	FCR	Not Included in Report - FCR
calendar days of foster care placement and every 6 months thereafter.		The state of the s
(MSA II.B.3.e)	PAD Report 27	
	Measures 1-3	

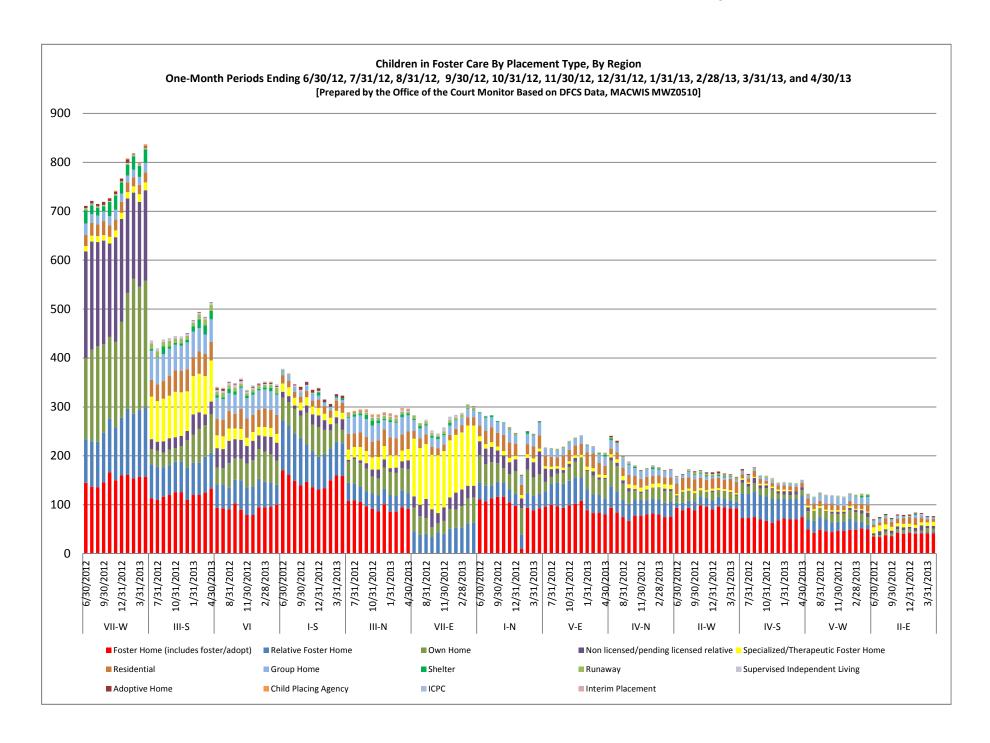
Case 3:04-cv-00251-HSO-ASH Document 591-1 Filed 09/05/13 Page 6 of 181 Status of Reports Required by Appendix C

Data Report	MACWIS Report Number, Manual Report, or FCR	NOTES
Children reaching age 3 in care shall be provided a dental exam within 90	FCR	Not Included in Report - FCR
days of his/her 3 rd birthday and every 6 months thereafter. (MSA II.B.3.e)		
	PAD Report 27	
	Measures 1-3	
Supervisors shall receive a minimum of 24 hours annual on-going, in-service	Manual Report	Not Included in Report
training. (MSA II.A.2.c.4)		Report not produced by defendants; parties agree it was included by error in
		Appendix C. Does not relate to Period 3 requirement.

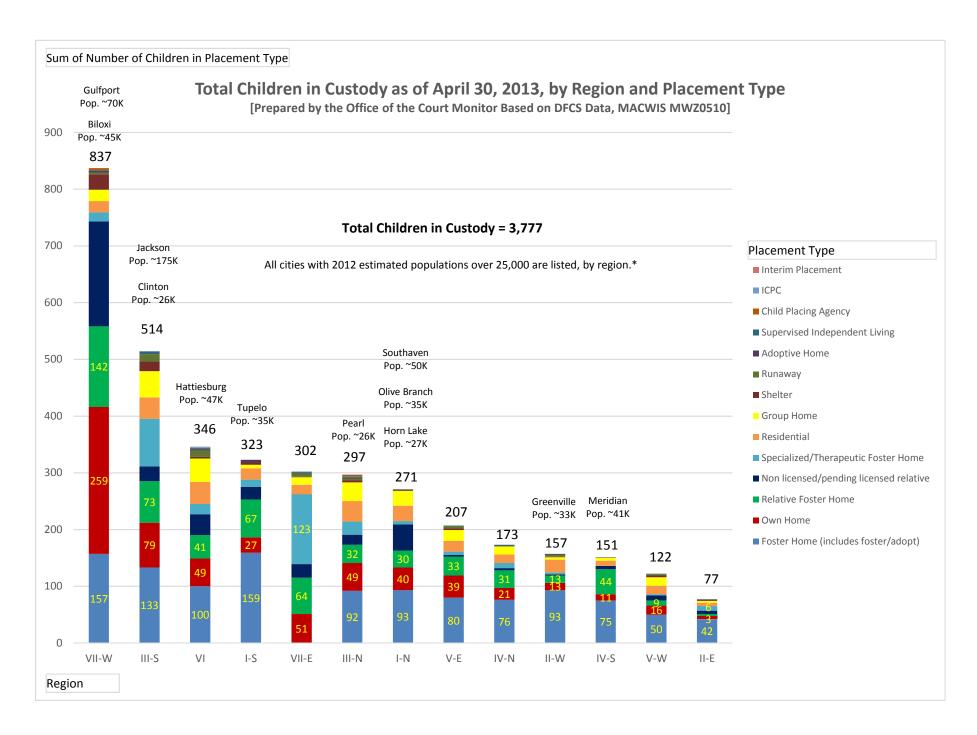
Ex. 1B



Ex. 1C

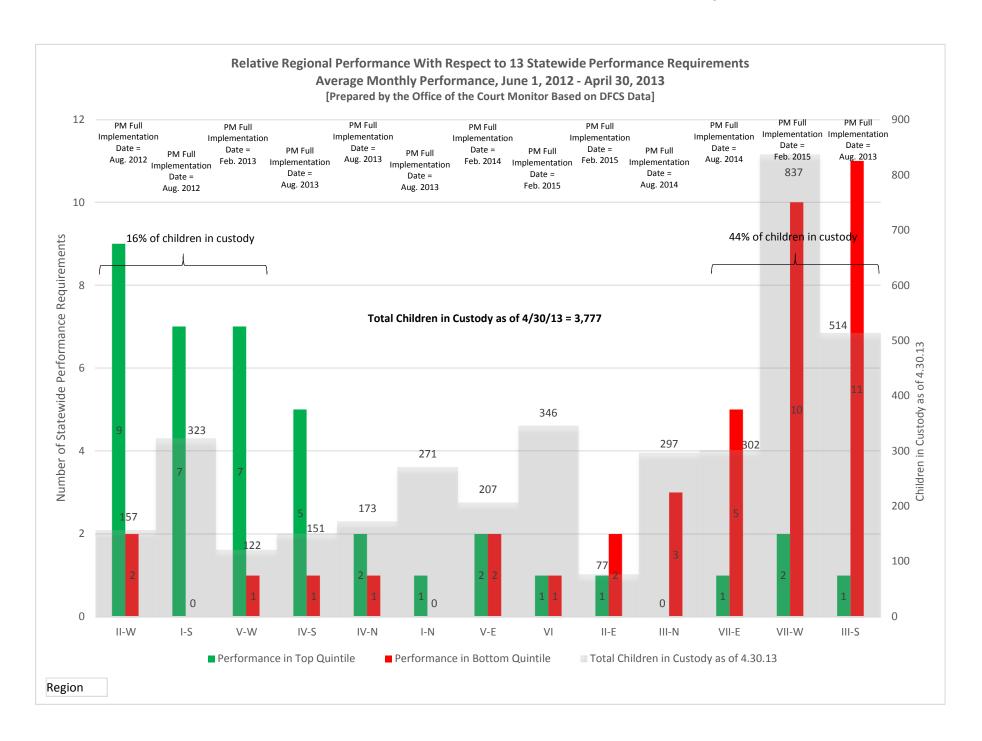


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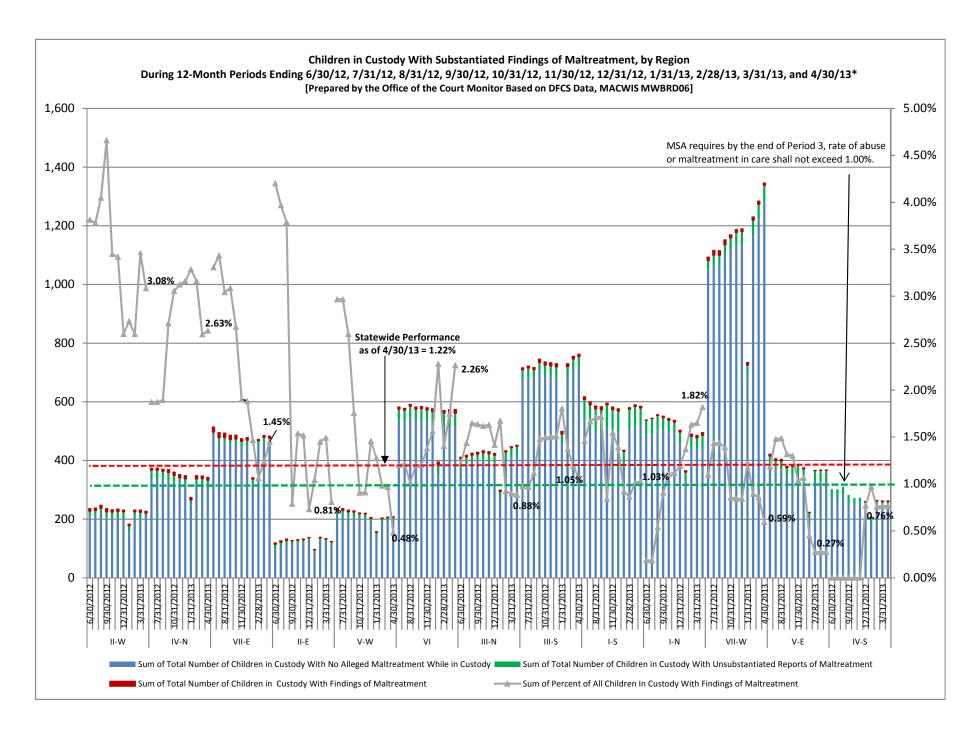


^{*} Data based on U.S. Census Bureau, Population Division, Annual Estimates of the Resident Population: April 1, 2010 to July 1, 2012.

Ex. 3



Ex. 4A



^{*}Relevant to MSA II.C.2.b., page 32.

Ex. 4B

Row Labels	Sum of Total Number of Children in Custody With No Alleged Maltreatment While in Custody	Sum of Total Number of Children in Custody With Unsubstantiated Reports of Maltreatment	Sum of Total Number of Children in Custody With Findings of Maltreatment	Average of Percent of All Children In Custody With Findings of Maltreatment
II-W	2229	210	87	3.42%
6/30/2012	209	18	9	3.81%
7/31/2012	211	18	9	3.78%
8/31/2012	218	19	10	4.05%
9/30/2012	204	21	11	4.66%
10/31/2012	202	22	8	3.45%
11/30/2012	204	22	8	3.42%
12/31/2012	202	23	6	2.60%
1/31/2013	159	19	5	2.73%
2/28/2013	209	16	6	2.60%
3/31/2013	205	18	8	3.46%
4/30/2013	206	14	7	3.08%
IV-N	3499	257	102	2.67%
6/30/2012	338	29	7	1.87%
7/31/2012	340	27	7	1.87%
8/31/2012	337	26	7	1.89%
9/30/2012	332	27	10	2.71%
10/31/2012	324	25	11	3.06%
11/30/2012	323	18	11	3.13%
12/31/2012	321	16	11	3.16%
1/31/2013	249	16	9	3.28%
2/28/2013	317	20	11	3.16%
3/31/2013	314	24	9	2.59%
4/30/2013	304	29	9	2.63%
VII-E	4917	172	118	2.23%
6/30/2012	486	11	17	3.31%
7/31/2012	464	14	17	3.43%
8/31/2012	465	13	15	3.04%
9/30/2012	458	13	15	3.09%
10/31/2012	458	15	13	2.67%
11/30/2012	447	18	9	1.90%
12/31/2012	450	19	9	1.88%
1/31/2013	319	17	5	1.47%
2/28/2013	451	16	5	1.06%
3/31/2013	462	17	6	1.24%
4/30/2013	457	19	7	1.45%
II-E	1251	117	27	1.94%
6/30/2012	95	19	5	4.20%
7/31/2012	106	15	5	3.97%
8/31/2012	115	12	5	3.79%

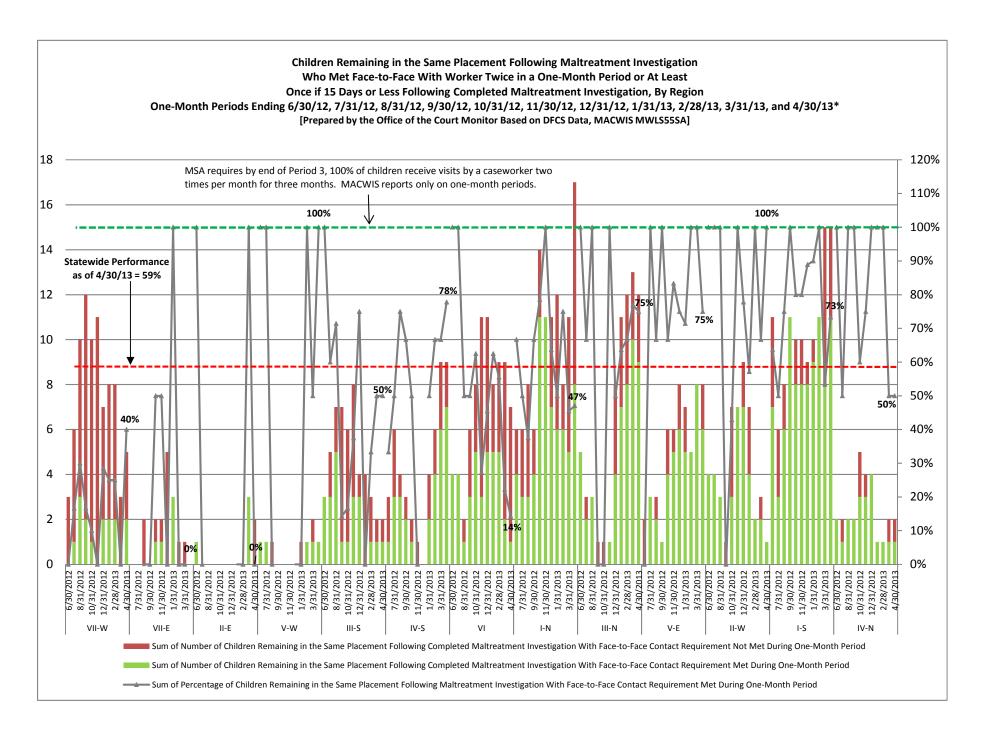
9/30/2012	114	12	1	0.79%
10/31/2012	116	12	2	1.54%
11/30/2012	121	9	2	1.52%
12/31/2012	129	7	1	0.73%
1/31/2013	89	6	1	1.04%
2/28/2013	128	8	2	1.45%
3/31/2013	125	7	2	1.49%
4/30/2013	113	10	1	0.81%
V-W	2163	153	38	1.57%
6/30/2012	213	16	7	2.97%
7/31/2012	212	17	7	2.97%
8/31/2012	210	15	6	2.60%
9/30/2012	209	15	4	1.75%
10/31/2012	207	12	2	0.90%
11/30/2012	206	12	2	0.91%
12/31/2012	192	11	3	1.46%
1/31/2013	143	12	2	1.27%
2/28/2013	188	14	2	0.98%
3/31/2013	190	15	2	0.97%
4/30/2013	193	14	1	0.48%
VI	5646	448	91	1.50%
6/30/2012	540	35	7	1.20%
7/31/2012	533	38	7	1.21%
8/31/2012	549	36	6	1.02%
9/30/2012	534	41	7	1.20%
10/31/2012	536	41	7	1.20%
11/30/2012	531	41	8	1.38%
12/31/2012	522	45	9	1.56%
1/31/2013	355	31	9	2.28%
2/28/2013	514	48	8	1.40%
3/31/2013	515	48	10	1.75%
4/30/2013	517	44	13	2.26%
III-N	4238	300	62	1.36%
6/30/2012	372	34	5	1.22%
7/31/2012	385	27	6	1.44%
8/31/2012	399	19	7	1.65%
9/30/2012	402	19	7	1.64%
10/31/2012	402	24	7	1.62%
11/30/2012	396	27	7	1.63%
12/31/2012	390	28	6	1.42%
1/31/2013	268	26	5	1.67%
2/28/2013	396	33	4	0.92%
3/31/2013	413	30	4	0.89%
4/30/2013	415	33	4	0.88%
III-S	7376	367	102	1.31%
6/30/2012	672	37	7	0.98%
7/31/2012	686	29	7	0.97%

8/31/2012 682 27 8	1.12%
9/30/2012 707 27 11	1.48%
10/31/2012 693 32 11	1.49%
11/30/2012 687 35 11	1.50%
12/31/2012 679 40 11	1.51%
1/31/2013 457 33 9	1.80%
2/28/2013 684 36 10	1.37%
3/31/2013 710 36 9	1.19%
4/30/2013 719 35 8	1.05%
I-S 5447 800 82	1.29%
6/30/2012 535 73 9	1.46%
7/31/2012 510 80 10	1.67%
8/31/2012 494 82 10	1.71%
9/30/2012 492 81 10	1.72%
10/31/2012 512 78 5	0.84%
11/30/2012 496 77 9	1.55%
12/31/2012 496 72 8	1.39%
1/31/2013 367 64 4	0.92%
2/28/2013 507 68 5	0.86%
3/31/2013 518 66 6	1.02%
4/30/2013 520 59 6	1.03%
I-N 5073 476 58	1.06%
6/30/2012 487 50 1	0.19%
7/31/2012 488 55 1	0.18%
8/31/2012 501 52 3	0.54%
9/30/2012 503 43 5	0.91%
10/31/2012 496 41 6	1.10%
11/30/2012 491 40 6	1.12%
12/31/2012 458 39 6	1.19%
1/31/2013 329 31 5	1.37%
2/28/2013 443 39 8	1.63%
3/31/2013 436 41 8	1.65%
4/30/2013 441 45 9	1.82%
VII-W 12037 450 129	1.04%
6/30/2012 1051 30 12	1.10%
7/31/2012 1068 32 16	4 420/
8/31/2012 1068 31 16	1.43%
9/30/2012 1104 32 16	1.43% 1.43%
3/30/2012 1104 32 10	
10/31/2012 1118 41 10	1.43%
	1.43% 1.39%
10/31/2012 1118 41 10	1.43% 1.39% 0.86%
10/31/2012 1118 41 10 11/30/2012 1134 43 10	1.43% 1.39% 0.86% 0.84%
10/31/2012 1118 41 10 11/30/2012 1134 43 10 12/31/2012 1135 45 10	1.43% 1.39% 0.86% 0.84%
10/31/2012 1118 41 10 11/30/2012 1134 43 10 12/31/2012 1135 45 10 1/31/2013 692 33 9	1.43% 1.39% 0.86% 0.84% 0.84% 1.23%
10/31/2012 1118 41 10 11/30/2012 1134 43 10 12/31/2012 1135 45 10 1/31/2013 692 33 9 2/28/2013 1164 55 11	1.43% 1.39% 0.86% 0.84% 0.84% 1.23% 0.89%
10/31/2012 1118 41 10 11/30/2012 1134 43 10 12/31/2012 1135 45 10 1/31/2013 692 33 9 2/28/2013 1164 55 11 3/31/2013 1221 52 11	1.43% 1.39% 0.86% 0.84% 0.84% 1.23% 0.89%

7/31/2012	377	23	6	1.48%
8/31/2012	368	30	6	1.49%
9/30/2012	346	29	5	1.32%
10/31/2012	347	33	5	1.30%
11/30/2012	350	33	4	1.03%
12/31/2012	339	32	4	1.07%
1/31/2013	204	18	1	0.45%
2/28/2013	331	34	1	0.27%
3/31/2013	329	37	1	0.27%
4/30/2013	328	38	1	0.27%
IV-S	2715	269	10	0.37%
6/30/2012	275	27	0	0.00%
7/31/2012	272	29	0	0.00%
7/31/2012 8/31/2012	272 283	29 27	0 0	0.00% 0.00%
• •			_	
8/31/2012	283	27	0	0.00%
8/31/2012 9/30/2012	283 256	27 26	0	0.00% 0.00%
8/31/2012 9/30/2012 10/31/2012	283 256 247	27 26 24	0 0 0	0.00% 0.00% 0.00%
8/31/2012 9/30/2012 10/31/2012 11/30/2012	283 256 247 257	27 26 24 16	0 0 0 0	0.00% 0.00% 0.00% 0.00%
8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012	283 256 247 257 241	27 26 24 16 17	0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.77%
8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012 1/31/2013	283 256 247 257 241 185	27 26 24 16 17 20	0 0 0 0 2 2	0.00% 0.00% 0.00% 0.00% 0.77% 0.97%
8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012 1/31/2013 2/28/2013	283 256 247 257 241 185 236	27 26 24 16 17 20 26	0 0 0 0 2 2 2	0.00% 0.00% 0.00% 0.00% 0.77% 0.97% 0.76%

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Ex. 5A



^{*}Relevant to MSA II.B.1.e.3., page 14. Neither MWLS55SA nor this chart reflect performance related to full requirement.

Ex. 5B

Row Labels	Sum of Number of Children Remaining in the Same Placement Following Completed Maltreatment Investigation With Face-to-Face Contact Requirement Met During One-Month Period	Sum of Number of Children Remaining in the Same Placement Following Completed Maltreatment Investigation With Face-to-Face Contact Requirement Not Met During One-Month Period	Average of Percentage of Children Remaining in the Same Placement Following Maltreatment Investigation With Face-to-Face Contact Requirement Met During One- Month Period
VII-W	15	68	17%
6/30/2012	0	3	0%
7/31/2012	1	5	17%
8/31/2012	3	7	30%
9/30/2012	2	10	17%
10/31/2012	1	9	10%
11/30/2012	0	11	0%
12/31/2012	2	5	29%
1/31/2013	2	6	25%
2/28/2013	2	6	25%
3/31/2013	0	3	0%
4/30/2013	2	3	40%
VII-E	5	11	29%
6/30/2012	0	0	No Children
7/31/2012	0	0	No Children
8/31/2012	0	2	0%
9/30/2012	0	0	No Children
10/31/2012	1	1	50%
11/30/2012	1	1	50%
12/31/2012	0	5	0%
1/31/2013	3	0	100%
2/28/2013	0	1	0%
3/31/2013	0	1	0%
4/30/2013	0	0	No Children
III-S	22	29	46%
6/30/2012	3	0	100%
7/31/2012	3	2	60%
8/31/2012	5	2	71%
9/30/2012	1	6	14%
10/31/2012	1	5	17%
11/30/2012	3	5	38%
12/31/2012	3	1	75%
1/31/2013	0	4	0%
2/28/2013	1	2	33%
3/31/2013	1	1	50%
4/30/2013	1	1	50%
IV-S	29	18	54%
6/30/2012	1	2	33%
7/31/2012	3	3	50%

8/31/2012	3	1	75%
9/30/2012	2	1	67%
10/31/2012	1	1	50%
11/30/2012	0	1	0%
12/31/2012	0	0	No Children
1/31/2013	2	2	50%
2/28/2013	4	2	67%
3/31/2013	6	3	67%
4/30/2013	7	2	78%
VI	38	41	54%
6/30/2012	4	0	100%
7/31/2012	4	0	100%
8/31/2012	1	1	50%
9/30/2012	3	3	50%
10/31/2012	5	3	63%
11/30/2012	3	8	27%
12/31/2012	5	6	45%
1/31/2013	5	3	63%
2/28/2013	5	4	56%
3/31/2013	2	7	22%
4/30/2013	1	6	14%
I-N	68	42	62%
6/30/2012	4	2	67%
7/31/2012	3	3	50%
8/31/2012	3	5	38%
9/30/2012	4	2	67%
10/31/2012	11	3	79%
11/30/2012	11	0	100%
12/31/2012	7	4	64%
1/31/2013	6	6	50%
2/28/2013	6	2	75%
3/31/2013	5	6	45%
4/30/2013	8	9	47%
4/30/2013 III-N	49	2 1	64%
6/30/2012	5	0	100%
7/31/2012	2	1	67%
8/31/2012	3	0	100%
9/30/2012	0	1	0%
			0%
10/31/2012	0	1 0	100%
11/30/2012	1		
12/31/2012	4	4	50%
1/31/2013	7	4	64%
2/28/2013	8	4	67%
3/31/2013	10	3	77%
4/30/2013	9	3	75%
V-W	5	3	64%
6/30/2012	1	0	100%

7/31/2012	1	0	100%
8/31/2012	0	1	0%
9/30/2012	0	0	No Children
10/31/2012	0	0	No Children
11/30/2012	0	0	No Children
12/31/2012	0	0	No Children
1/31/2013	0	1	0%
2/28/2013	1	0	100%
3/31/2013	1	1	50%
4/30/2013	1	0	100%
II-E	4	2	67%
6/30/2012	1	0	100%
7/31/2012	0	0	No Children
8/31/2012	0	0	No Children
9/30/2012	0	0	No Children
10/31/2012	0	0	No Children
11/30/2012	0	0	No Children
12/31/2012	0	0	No Children
1/31/2013	0	0	No Children
2/28/2013	0	0	No Children
3/31/2013	3	0	100%
4/30/2013	0	2	0%
V-E	45	12	76%
6/30/2012	0	2	0%
7/31/2012	3	0	100%
8/31/2012	2	1	67%
9/30/2012	1	0	100%
10/31/2012	4	2	67%
11/30/2012	5	1	83%
12/31/2012	6	2	75%
1/31/2013	5	2	71%
2/28/2013	5	0	100%
3/31/2013	8	0	100%
4/30/2013	6	2	75%
II-W	37	11	77%
6/30/2012	4	0	100%
7/31/2012	4	0	100%
8/31/2012	3	0	100%
9/30/2012	0	1	0%
10/31/2012	3	4	43%
11/30/2012	7	0	100%
12/31/2012	7	2	78%
1/31/2013	4	3	57%
2/28/2013	2	0	100%
3/31/2013	2	1	67%
4/30/2013	1	0	100%
I-S	90	26	78%
-			

6/30/2012	7	4	64%
7/31/2012	3	3	50%
8/31/2012	6	2	75%
9/30/2012	11	0	100%
10/31/2012	8	2	80%
11/30/2012	8	2	80%
12/31/2012	8	1	89%
1/31/2013	9	1	90%
2/28/2013	11	0	100%
3/31/2013	8	7	53%
4/30/2013	11	4	73%
IV-N	21	6	80%
IV-N 6/30/2012	21	6	80% 100%
6/30/2012	2	0	100%
6/30/2012 7/31/2012	2 1	0 1	100% 50%
6/30/2012 7/31/2012 8/31/2012	2 1 2	0 1 0	100% 50% 100%
6/30/2012 7/31/2012 8/31/2012 9/30/2012	2 1 2 2	0 1 0 0	100% 50% 100% 100%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012	2 1 2 2 3	0 1 0 0 2	100% 50% 100% 100% 60%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012	2 1 2 2 3 3	0 1 0 0 2 1	100% 50% 100% 100% 60% 75%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012	2 1 2 2 3 3 4	0 1 0 0 2 1 0	100% 50% 100% 100% 60% 75% 100%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012 1/31/2013	2 1 2 2 3 3 4 1	0 1 0 0 2 1 0	100% 50% 100% 100% 60% 75% 100%

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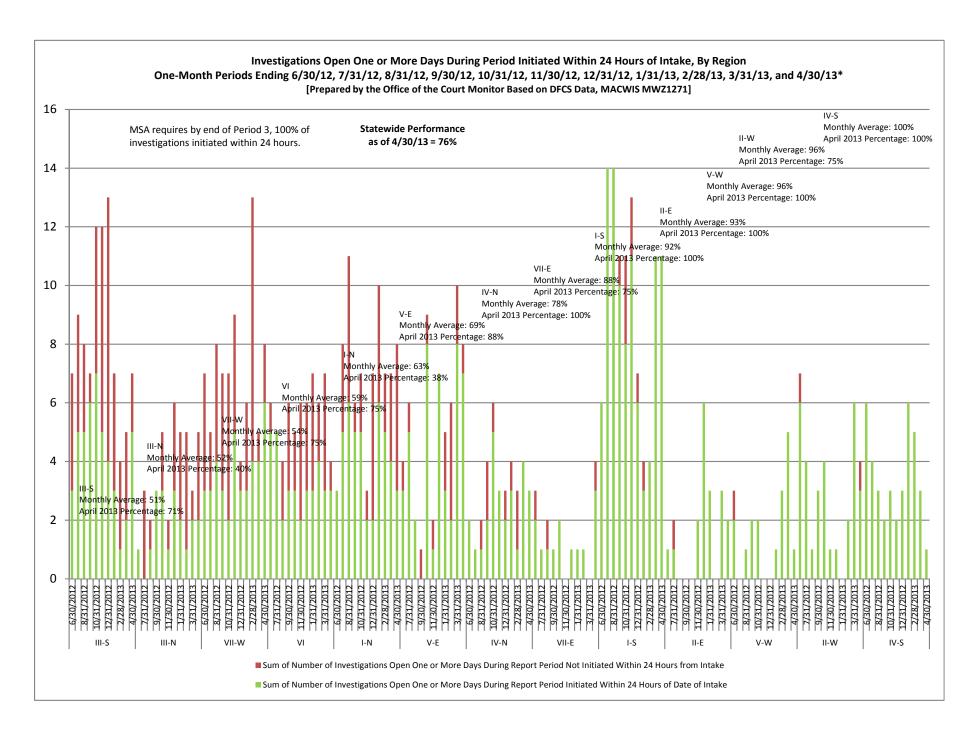
59%

Grand Total

428

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Ex. 6A



^{*}Relevant to MSA II.B.1.e.2., page 14. Neither MWZ1271 nor this chart reflect performance related to full requirement.

Ex. 6B

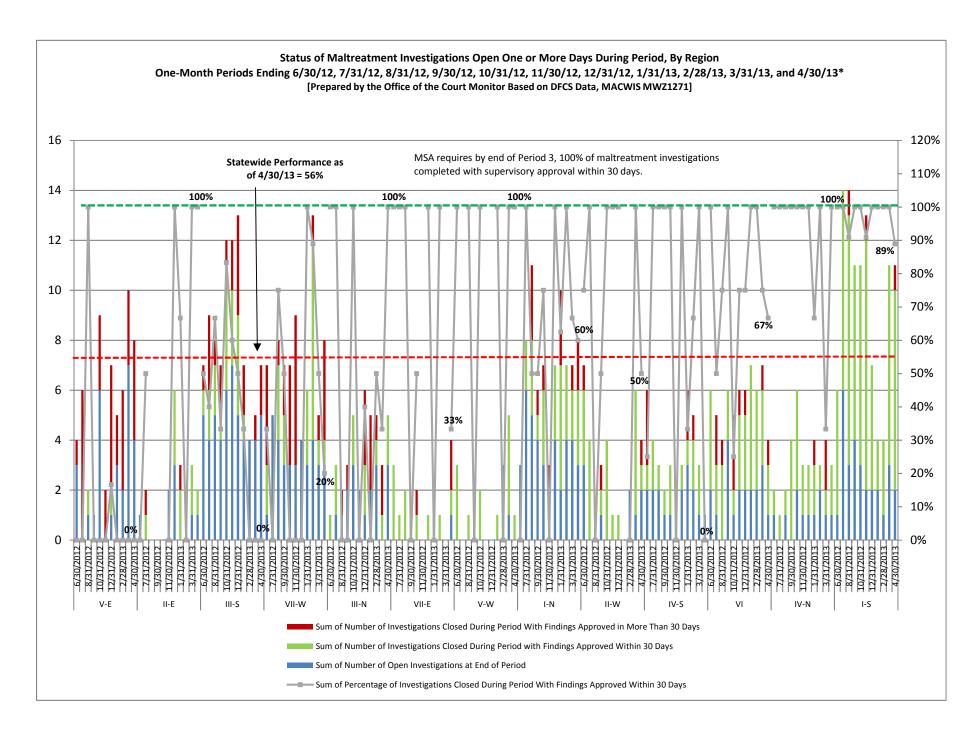
Row Labels	Sum of Number of Investigations Open One or More Days During Report Period Initiated Within 24 Hours of Date of Intake	Sum of Number of Investigations Open One or More Days During Report Period Not Initiated Within 24 Hours from Intake	Average of Percentage of Investigations Open One or More Days During Period Initiated Within 24 Hours of Intake
III-S	46	45	51%
6/30/2012	3	4	43%
7/31/2012	5	4	56%
8/31/2012	5	3	63%
9/30/2012	6	1	86%
10/31/2012	7	5	58%
11/30/2012	5	7	42%
12/31/2012	4	9	31%
1/31/2013	3	4	43%
2/28/2013	1	3	25%
3/31/2013	2	3	40%
4/30/2013	5	2	71%
III-N	19	21	52%
6/30/2012	1	0	100%
7/31/2012	0	3	0%
8/31/2012	1	1	50%
9/30/2012	3	0	100%
10/31/2012	3	2	60%
11/30/2012	1	1	50%
12/31/2012	3	3	50%
1/31/2013	2	3	40%
2/28/2013	1	4	20%
3/31/2013	2	1	67%
4/30/2013	2	3	40%
VII-W	40	39	54%
6/30/2012	3	4	43%
7/31/2012	3	2	60%
8/31/2012	4	4	50%
9/30/2012	3	4	43%
10/31/2012 11/30/2012	2 5	5	29% 56%
12/31/2012		4	75%
1/31/2013	3 3	1 3	75% 50%
2/28/2013	4	9	31%
3/31/2013	4	1	80%
4/30/2013	6	2	75%
4/30/2013 VI	36	2 6	59%
6/30/2012	5	1	83%
7/31/2012	5	0	100%
8/31/2012	2	2	50%
9/30/2012	3	3	50%
10/31/2012	3	2	60%
10/31/2012	5	۷	0070

11/30/2012	2	4	33%
12/31/2012	3	3	50%
1/31/2013	3	4	43%
2/28/2013	4	2	67%
3/31/2013	3	4	43%
4/30/2013	3	1	75%
I-N	46	31	63%
6/30/2012	3	0	100%
7/31/2012	5	3	63%
8/31/2012	6	5	55%
9/30/2012	5	1	83%
10/31/2012	5	2	71%
11/30/2012	2	1	67%
12/31/2012	2	5	29%
1/31/2013	6	4	60%
2/28/2013	5	2	71%
3/31/2013	4	3	57%
4/30/2013	3	5	38%
V-E	46	14	69%
6/30/2012	3	1	75%
7/31/2012	5	1	83%
8/31/2012	2	0	100%
9/30/2012	0	1	0%
10/31/2012	8	1	89%
11/30/2012	1	1	50%
12/31/2012	7	0	100%
1/31/2013	3	2	60%
2/28/2013	2	4	33%
3/31/2013	8	2	80%
4/30/2013	7	1	88%
IV-N	27	8	78%
6/30/2012	2	0	100%
7/31/2012	1	0	100%
8/31/2012	1	1	50%
9/30/2012	2	2	50%
10/31/2012	5	1	83%
11/30/2012	3	0	100%
12/31/2012	2	1	67%
1/31/2013	3	1	75%
2/28/2013	1	2	33%
3/31/2013	4	0	100%
4/30/2013	3	0	100%
VII-E	13	3	88%
6/30/2012	2	1	67%
7/31/2012	1	0	100%
8/31/2012	1	1	50%
9/30/2012	1	0	100%

10/31/2012	2	0	100%
11/30/2012	0	0	No Investigations
12/31/2012	1	0	100%
1/31/2013	1	0	100%
2/28/2013	1	0	100%
3/31/2013	0	0	No Investigations
4/30/2013	3	1	75%
I-S	98	8	92%
6/30/2012	6	0	100%
7/31/2012	14	0	100%
8/31/2012	14	0	100%
9/30/2012	10	1	91%
10/31/2012	8	3	73%
11/30/2012	11	2	85%
12/31/2012	6	1	86%
1/31/2013	3	1	75%
2/28/2013	4	0	100%
3/31/2013	11	0	100%
4/30/2013	11	0	100%
II-E	18	1	93%
6/30/2012	1	0	100%
7/31/2012	1	1	50%
8/31/2012	0	0	No Investigations
9/30/2012	0	0	No Investigations
10/31/2012	0	0	No Investigations
11/30/2012	2	0	100%
12/31/2012	6	0	100%
1/31/2013	3	0	100%
2/28/2013	0	0	No Investigations
3/31/2013	3	0	100%
4/30/2013	2	0	100%
V-W	17	1	96%
6/30/2012	2	1	67%
7/31/2012	0	0	No Investigations
8/31/2012	1	0	100%
9/30/2012	2	0	100%
10/31/2012	2	0	100%
11/30/2012	0	0	No Investigations
12/31/2012	0	0	No Investigations
1/31/2013	1	0	100%
2/28/2013	3	0	100%
3/31/2013	5	0	100%
4/30/2013	5 1	0	100%
4/30/2013 II-W	31	2	96%
6/30/2012	6	1	86%
	4		
7/31/2012		0	100%
8/31/2012	1	0	100%

9/30/2012	3	0	100%
10/31/2012	4	0	100%
11/30/2012	1	0	100%
12/31/2012	1	0	100%
1/31/2013	0	0	No Investigations
2/28/2013	2	0	100%
3/31/2013	6	0	100%
4/30/2013	3	1	75%
IV-S	38	0	100%
6/30/2012	6	0	100%
7/31/2012	4	0	100%
8/31/2012	3	0	100%
9/30/2012	2	0	100%
10/31/2012	3	0	100%
11/30/2012	2	0	100%
12/31/2012	3	0	100%
1/31/2013	6	0	100%
2/28/2013	5	0	100%
3/31/2013	3	0	100%
4/30/2013	1	0	100%
Grand Total	475	199	75%

Ex. 7A



^{*}Relevant to MSA II.B.1.e.2., page 14. Neither MWZ1271 nor this chart reflect performance related to full requirement.

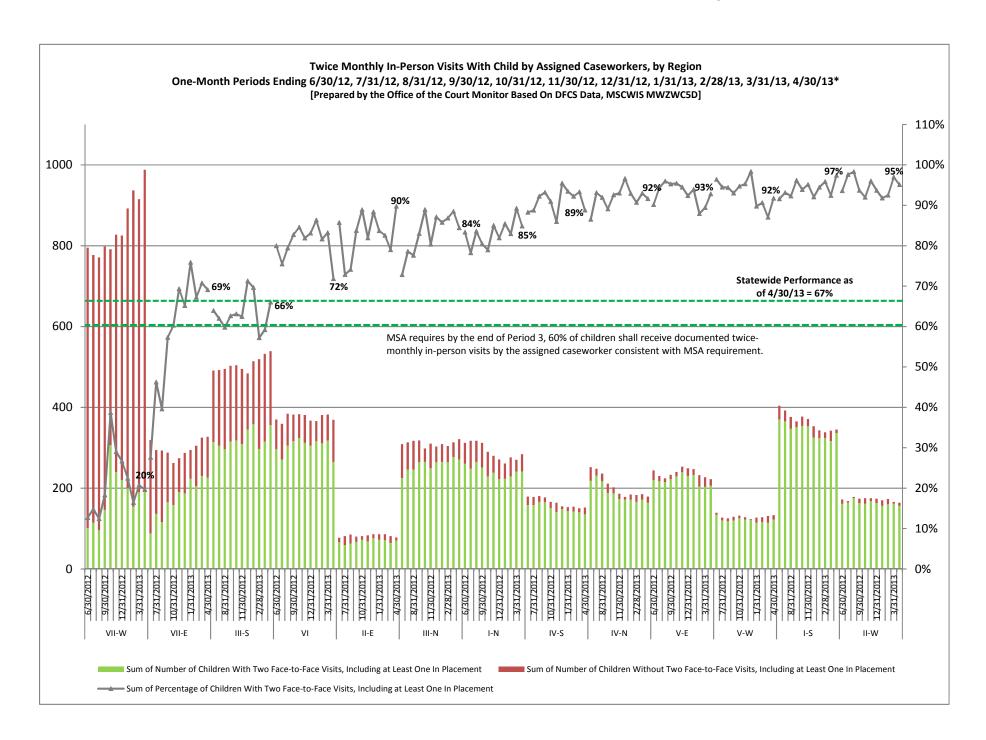
Ex. 7B

Row Labels	Sum of Number of Open Investigations at End of Period	Sum of Number of Investigations Closed During Period with Findings Approved Within 30 Days	Sum of Number of Investigations Closed During Period With Findings Approved in More Than 30 Days	Average of Percentage of Investigations Closed During Period With Findings Approved Within 30 Days
V-E	28	2	30	11%
6/30/2012	3	0	1	0%
7/31/2012	0	0	6	0%
8/31/2012	1	1	0	100%
9/30/2012	1	0	0	0%
10/31/2012	6	0	3	0%
11/30/2012	0	0	2	0%
12/31/2012	1	1	5	17%
1/31/2013	3	0	2	0%
2/28/2013	2	0	4	0%
3/31/2013	7	0	3	0%
4/30/2013	4	0	4	0%
III-S	53	19	19	38%
6/30/2012	5	1	1	50%
7/31/2012	4	2	3	40%
8/31/2012	5	2	1	67%
9/30/2012	4	1	2	33%
10/31/2012	6	5	1	83%
11/30/2012	7	3	2	60%
12/31/2012	5	4	<u>-</u> 4	50%
1/31/2013	4	1	2	33%
2/28/2013	4	0	0	0%
3/31/2013	4	0	1	0%
4/30/2013	5	0	2	0%
VII-W	36	20	23	42%
6/30/2012	1	2	4	33%
7/31/2012	5	0	0	
8/31/2012	4	3	1	75%
9/30/2012	3	2	2	50%
10/31/2012	3	0	4	0%
11/30/2012	3	0	6	0%
12/31/2012	4	0	0	0%
1/31/2013	3	3	0	100%
2/28/2013	4	8	1	89%
3/31/2013	3	1	1	50%
4/30/2013	3	1	4	20%
III-N	18	11	11	48%
6/30/2012	0	1	0	100%
7/31/2012	1	2	0	100%
8/31/2012	1	0	1	0%
9/30/2012	2	0	1	0%
10/31/2012	3	2	0	100%
11/30/2012	2	0	0	0%
12/31/2012	1	2	3	40%
1/31/2013	2	0	3	0%
2/28/2013	3	1	1	50%
3/31/2013	0	1	2	33%
4/30/2013	3	2	0	100%
VII-E	3	10	3	65%
6/30/2012	0	3	0	100%
	0	1	0	100%
//31/2012	U	_		
7/31/2012 8/31/2012	n	2	0	100%
8/31/2012 8/31/2012 9/30/2012	0 1	2 0	0 0	100% 0%

11/30/2012	0	0	0	No Investigations
12/31/2012	0	1	0	100%
1/31/2013	1	0	0	0%
2/28/2013	0	1	0	100%
3/31/2013	0	0	0	No Investigations
4/30/2013	1	1	2	33%
IV-S	18	13	7	66%
6/30/2012	2	1	3	25%
7/31/2012	2	2	0	100%
8/31/2012	2	1	0	100%
9/30/2012		1	0	100%
	1			
10/31/2012	1	2	0	100%
11/30/2012	1	0	1	0%
12/31/2012	2	1	0	100%
1/31/2013	3	1	2	33%
2/28/2013	2	2	1	67%
3/31/2013	1	2	0	100%
4/30/2013	1	0	0	0%
I-N	40	25	12	66%
6/30/2012	3	0	0	
7/31/2012	6	2	0	100%
8/31/2012	5	3	3	50%
9/30/2012	4	1	1	50%
10/31/2012	3	3	1	75%
11/30/2012	2	0	1	0%
12/31/2012	4	3	0	100%
1/31/2013	2	5	3	63%
2/28/2013	4	3	0	100%
3/31/2013	4	2	1	67%
4/30/2013	3	3	2	60%
II-W	10	20	3	68%
6/30/2012	3	3	1	75%
7/31/2012	0	4	0	100%
8/31/2012	1	0	0	0%
9/30/2012	1	1	1	50%
10/31/2012	0	4	0	100%
11/30/2012	0	1	0	100%
12/31/2012	0	1	0	100%
1/31/2013	0	0	0	No Investigations
2/28/2013	2	0	0	0%
3/31/2013	1	5	0	100%
4/30/2013	2	1	1	50%
II-E	8	9	2	69%
6/30/2012	1	0	0	0370
				50%
7/31/2012 8/31/2012	0	1	1	
8/31/2012	0	0	0	No Investigations
9/30/2012	0	0	0	No Investigations
10/31/2012	0	0	0	No Investigations
11/30/2012	2	0	0	0%
12/31/2012	3	3	0	100%
1/31/2013	0	2	1	67%
2/28/2013	0	0	0	No Investigations
3/31/2013	1	2	0	100%
4/30/2013	1	1	0	100%
V-W	6	12	0	75%
6/30/2012	0	3	0	100%
7/31/2012	0	0	-	
8/31/2012			0	4000/
	Ω	1	()	1100%
9/30/2012	0 2	1 0	0 0	100% 0%

10/31/2012	0	2	0	100%
11/30/2012	0	0	0	No Investigations
12/31/2012	0	0	0	No Investigations
1/31/2013	0	1	0	100%
2/28/2013	3	0	0	0%
3/31/2013	1	4	0	100%
4/30/2013		1	0	100%
4/30/2013 VI	0			
6/30/2012	20	32 4	10	77% 100%
		2	2	50%
7/31/2012	1			75%
8/31/2012	0	3	1	
9/30/2012	4	2	0	100%
10/31/2012	1	1	3	25%
11/30/2012	2	3	1	75%
12/31/2012	2	3	1	75%
1/31/2013	2	5	0	100%
2/28/2013	2	4	0	100%
3/31/2013	3	3	1	75%
4/30/2013	1	2	1	67%
IV-N	11	21	3	91%
6/30/2012	1	1	0	100%
7/31/2012	0	1	0	100%
8/31/2012	1	1	0	100%
9/30/2012	0	4	0	100%
10/31/2012	2	4	0	100%
11/30/2012	1	2	0	100%
12/31/2012	1	2	0	100%
1/31/2013	1	2	1	67%
2/28/2013	2	1	0	100%
3/31/2013	1	1	2	33%
4/30/2013	1	2	0	100%
I-S	29	74	3	97%
6/30/2012	1	5	0	100%
7/31/2012	6	8	0	100%
8/31/2012	3	10	1	91%
9/30/2012	4	7	0	100%
10/31/2012	3	8	0	100%
11/30/2012	2	10	1	91%
12/31/2012	2	5	0	100%
1/31/2013	2	2	0	100%
2/28/2013	1	3	0	100%
Z/ZO/ZUI3			0	100%
2/21/2012				
3/31/2013 4/30/2013	3 2	8 8	1	89%

Ex. 8A



^{*}Relevant to MSA II.B.5.e.1., page 26, and II.B.5.a., page 26. Neither MWZWC5D nor this chart reflect performance related to full requirement.

Ex. 8B

Row Labels	Sum of Number of Children With Two Face-to-Face Visits, Including at Least One In Placement		Average of Percentage of Children With Two Face-to-Face Visits, Including at Least One In Placement
VII-W	1962	7354	21%
6/30/2012	101	694	13%
7/31/2012	115	662	15%
8/31/2012	96	675	12%
9/30/2012	146	652	18%
10/31/2012	306	485	39%
11/30/2012	240	587	29%
12/31/2012	220	605	27%
1/31/2013	200	692	22%
2/28/2013	154	783	16%
3/31/2013	190	725	21%
4/30/2013	194	794	20%
VII-E	1924	1344	59%
6/30/2012	88	231	28%
7/31/2012	136	158	46%
8/31/2012	116	177	40%
9/30/2012	165	123	57%
10/31/2012	158	104	60%
11/30/2012	190	84	69%
12/31/2012	187	100	65%
1/31/2013	223	71	76%
2/28/2013	205	100	67%
3/31/2013	230	95	71%
4/30/2013	226	101	69%
III-S	3528	2040	63%
6/30/2012	314	177	64%
7/31/2012	305	187	62%
8/31/2012	296	199	60%
9/30/2012	315	188	63%
10/31/2012	318	186	63%
11/30/2012	309	186	62%
12/31/2012	345	139	71%
1/31/2013	358	156	70%
2/28/2013	297	222	57%
3/31/2013	315	217	59%
4/30/2013	356	183	66%
VI	3339	785	81%
6/30/2012	296	74	80%
7/31/2012	271	88	75%
8/31/2012	305	79	79%
9/30/2012	316	66	83%

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10/31/2012	324	59	85%
11/30/2012	312	69	82%
12/31/2012	305	62	83%
1/31/2013	316	50	86%
2/28/2013	311	70	82%
3/31/2013	318	64	83%
4/30/2013	265	104	72%
II-E	748	156	83%
6/30/2012	66	11	86%
7/31/2012	59	22	73%
8/31/2012	63	22	74%
9/30/2012	67	13	84%
10/31/2012	72	9	89%
11/30/2012	68	15	82%
12/31/2012	76	10	88%
1/31/2013	72	14	84%
2/28/2013	71	15	83%
3/31/2013	64	17	79%
4/30/2013	70	8	90%
III-N	2836	579	83%
6/30/2012	225	84	73%
7/31/2012	246	67	79%
8/31/2012	246	71	78%
9/30/2012	264	54	83%
10/31/2012	265	33	89%
11/30/2012	249	61	80%
12/31/2012	264	39	87%
1/31/2013	265	44	86%
2/28/2013	264	40	87%
3/31/2013	277	36	88%
4/30/2013	271	50	84%
I-N	2647	543	83%
6/30/2012	260	52	83%
7/31/2012	248	69	78%
8/31/2012	265	52	84%
9/30/2012	251	61	80%
10/31/2012	229	61	79%
11/30/2012	238	42	85%
12/31/2012	222	49	82%
1/31/2013	223	38	85%
2/28/2013	229	47	83%
3/31/2013	241	29	89%
4/30/2013	241	43	85%
IV-S	1647	161	91%
6/30/2012	158	21	88%
7/31/2012	158	20	89%
8/31/2012	166	14	92%

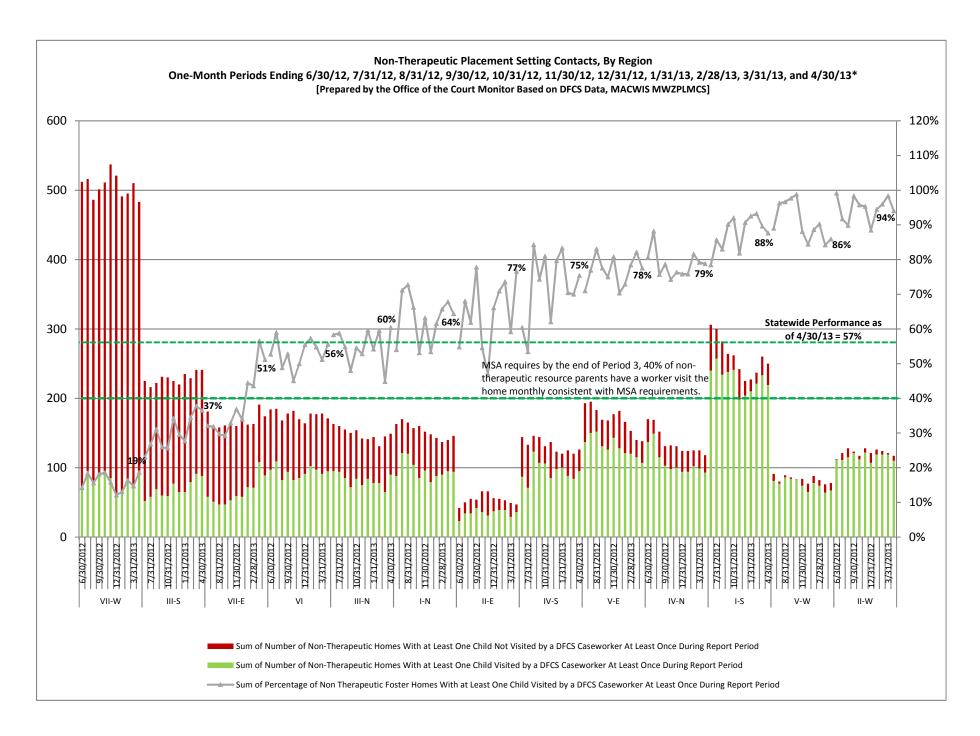
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4/30/2013 I- S	3765	241	94%
3/31/2013 4/30/2013	114 122	17	87% 92%
	116	12 17	91% 87%
2/28/2013	114	13 12	90% 91%
1/31/2012	121 114	13	98%
12/31/2012	122	2	95% 98%
11/30/2012	125	6	95% 95%
10/31/2012	125	7	93% 95%
8/31/2012 9/30/2012	118 120	9	94% 93%
7/31/2012 8/31/2012	120	7	94%
6/30/2012	134	5 7	96%
V-W	1326	96	93%
4/30/2013	206	16	93%
3/31/2013	203	24	89%
2/28/2013	204	28	88%
1/31/2013	232	15	94%
12/31/2012	230	19	92%
11/30/2012	239	14	94%
10/31/2012	229	11	95%
9/30/2012	222	11	95%
8/31/2012	215	9	96%
7/31/2012	217	13	94%
6/30/2012	220	24	90%
V-E	2417	184	93%
4/30/2013	164	15 194	92%
3/31/2013	172	13	93%
2/28/2013	166	17	91%
1/31/2013	171	13	93%
12/31/2012	172	6	97%
11/30/2012	173	13	93%
10/31/2012	187	15	93%
9/30/2012	188	23	89%
8/31/2012	217	19	92%
7/31/2012	231	17	93%
6/30/2012	218	34	87%
IV-N	2059	185	92%
4/30/2013	135	17	89%
3/31/2013	140	10	93%
2/28/2013	142	12	92%
1/31/2013	143	10	93%
12/31/2012	148	7	95%
11/30/2012	141	23	86%
10/31/2012	151	15	91%
9/30/2012	165	12	93%

8/31/2012	347	29	92%
9/30/2012	351	14	96%
10/31/2012	354	23	94%
11/30/2012	353	18	95%
12/31/2012	325	28	92%
1/31/2013	324	19	94%
2/28/2013	324	14	96%
3/31/2013	316	26	92%
4/30/2013	336	9	97%
II-W	1788	101	95%
6/30/2012	161	11	94%
7/31/2012	164	4	98%
8/31/2012	175	3	98%
9/30/2012	163	11	94%
10/31/2012	161	14	92%
11/30/2012	168	7	96%
12/31/2012	163	11	94%
1/31/2013	156	14	92%
2/28/2013	160	13	92%
	4.64	5	97%
3/31/2013	161	3	3170
3/31/2013 4/30/2013	161 156	8	95%

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Ex. 9A



^{*}Relevant to MSA II.B.5.c., page 26, and II.B.5.e.3., page 27. Neither MWZPLMCS nor this chart reflect performance related to full requirement.

Ex. 9B

Row Labels	Sum of Number of Non-Therapeutic Homes With at Least One Child Visited by a DFCS Caseworker At Least Once During Report Period	Sum of Number of Non- Therapeutic Homes With at Least One Child Not Visited by a DFCS Caseworker At Least Once During Report Period	Average of Percentage of Non Therapeutic Foster Homes With at Least One Child Visited by a DFCS Caseworker At Least Once During Report Period
VII-W	888	4675	16%
6/30/2012	73	439	14%
7/31/2012	95	421	18%
8/31/2012	76	410	16%
9/30/2012	91	410	18%
10/31/2012	95	416	19%
11/30/2012	85	452	16%
12/31/2012	63	458	12%
1/31/2013	64	427	13%
2/28/2013	81	414	16%
3/31/2013	75	435	15%
4/30/2013	90	393	19%
III-S	763	1752	30%
6/30/2012	52	173	23%
7/31/2012	58	158	27%
8/31/2012	69	153	31%
9/30/2012	60	171	26%
10/31/2012	59	171	26%
11/30/2012	77	148	34%
12/31/2012	65	155	30%
1/31/2013	65	170	28%
2/28/2013	79	150	34%
3/31/2013	91	150	38%
4/30/2013	88	153	37%
VII-E	713	1129	38%
6/30/2012	58	123	32%
7/31/2012	51	109	32%
8/31/2012	47	111	30%
9/30/2012	47	114	29%
10/31/2012	53	108	33%
11/30/2012	59	101	37%
12/31/2012	58	113	34%
1/31/2013	72	90	44%
2/28/2013	71	92	44%
3/31/2013	108	83	57%
4/30/2013	89	85	51%
VI 6/20/2012	1025 97	910 87	53%
6/30/2012	109	87 76	53% 59%
7/31/2012			
8/31/2012	82	86	49%
9/30/2012	94	84	53%

10/31/2012	82	100	45%
11/30/2012	85	85	50%
12/31/2012	91	73	55%
1/31/2013	102	76	57%
2/28/2013	97	80	55%
3/31/2013	91	87	51%
4/30/2013	95	76	56%
III-N	900	734	55%
6/30/2012	95	68	58%
7/31/2012	94	66	59%
8/31/2012	85	70	55%
9/30/2012	72	78	48%
10/31/2012	84	70	55%
11/30/2012	75	67	53%
12/31/2012	84	57	60%
1/31/2013	78	66	54%
2/28/2013	78	53	60%
3/31/2013	65	80	45%
4/30/2013	90	59	60%
I-N	1060	621	63%
6/30/2012	88	75	54%
7/31/2012	121	49	71%
8/31/2012	120	45	73%
9/30/2012	104	53	66%
10/31/2012	85	75	53%
11/30/2012	96	56	63%
12/31/2012	79	69	53%
1/31/2013	88	55	62%
2/28/2013	90	47	66%
3/31/2013	95	45	68%
4/30/2013	94	52	64%
II-E	380	213	65%
6/30/2012	23	19	55%
7/31/2012	34	16	68%
8/31/2012	34	21	62%
9/30/2012	42	12	78%
10/31/2012	36	30	55%
11/30/2012	31	35	47%
12/31/2012	37	19	66%
1/31/2013	39	16	71%
2/28/2013	39	14	74%
3/31/2013	29	20	59%
4/30/2013	36 1044	11	77%
IV-S	1044	405	72%
6/30/2012	87	57	60%
7/31/2012	71	62	53%
8/31/2012	123	23	84%

9/30/2012	107	37	74%
10/31/2012	106	25	81%
11/30/2012	85	52	62%
12/31/2012	98	25	80%
1/31/2013	100	20	83%
2/28/2013	88	37	70%
3/31/2013	84	36	70%
4/30/2013	95	31	75%
V-E	1430	434	77%
6/30/2012	137	56	71%
7/31/2012	150	45	77%
8/31/2012	152	31	83%
9/30/2012	131	38	78%
10/31/2012	126	42	75%
11/30/2012	143	34	81%
12/31/2012	128	54	70%
1/31/2013	121	45	73%
2/28/2013	120	33	78%
3/31/2013	115	25	82%
4/30/2013	107	31	78%
IV-N	1184	317	79%
6/30/2012	137	33	81%
7/31/2012	149	20	88%
8/31/2012	115	37	76%
9/30/2012	103	28	79%
10/31/2012	98	34	74%
11/30/2012	100	31	76%
12/31/2012	94	30	76%
1/31/2013	94	30	76%
2/28/2013	102	23	82%
3/31/2013	99	26	79%
4/30/2013	93	25	79%
I-S	2495	360	88%
6/30/2012	240	66	78%
7/31/2012	257	43	86%
8/31/2012	234	48	83%
9/30/2012	238	26	90%
10/31/2012	241	21	92%
11/30/2012	198	44	82%
12/31/2012	204	21	91%
1/31/2013	210	17	93%
2/28/2013	221	16	93%
3/31/2013	233	27	90%
4/30/2013	219	31	88%
V-W	832	82	91%
6/30/2012	81	10	89%
7/31/2012	77	3	96%

8/31/2012	86	3	97%
9/30/2012	84	2	98%
10/31/2012	82	1	99%
11/30/2012	74	10	88%
12/31/2012	65	12	84%
1/31/2013	78	10	89%
2/28/2013	74	8	90%
3/31/2013	64	12	84%
4/30/2013	67	11	86%
II-W	1266	72	95%
6/30/2012	1266 111	72	95% 99%
6/30/2012	111	1	99%
6/30/2012 7/31/2012	111 111	1 10	99% 92%
6/30/2012 7/31/2012 8/31/2012	111 111 115	1 10 13	99% 92% 90%
6/30/2012 7/31/2012 8/31/2012 9/30/2012	111 111 115 121	1 10 13 2	99% 92% 90% 98%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012	111 111 115 121 112	1 10 13 2 5	99% 92% 90% 98% 96%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012	111 111 115 121 112 122	1 10 13 2 5 6	99% 92% 90% 98% 96% 95%

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4/30/2013

Grand Total

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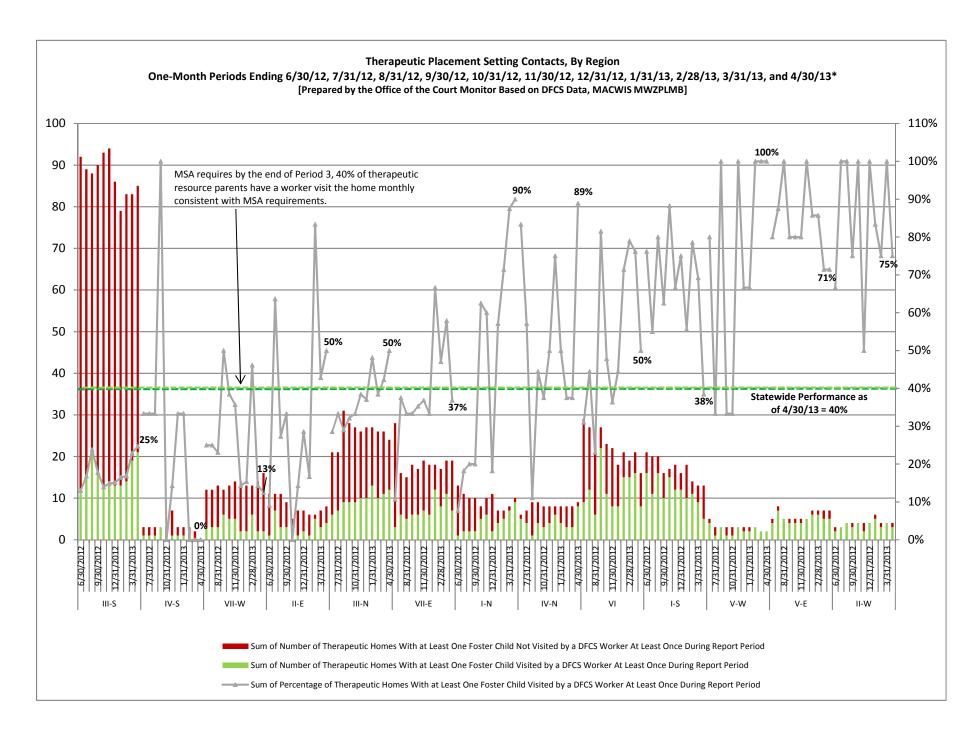
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98%

94%

63%

Ex. 10A



^{*}Relevant to MSA II.B.5.e.3., page 27, and II.B.5.c., page 26. Neither MWZPLMB nor this chart reflect performance related to full requirement.

Ex. 10B

Row Labels	Sum of Number of Therapeutic Homes With at Least One Foster Child Visited by a DFCS Worker At Least Once During Report Period	Sum of Number of Therapeutic Homes With at Least One Foster Child Not Visited by a DFCS Worker At Least Once During Report Period	Average of Percentage of Therapeutic Homes With at Least One Foster Child Visited by a DFCS Worker At Least Once During Report Period
III-S	171	791	18%
6/30/2012	12	80	13%
7/31/2012	15	74	17%
8/31/2012	21	67	24%
9/30/2012	16	74	18%
10/31/2012	13	80	14%
11/30/2012	14	80	15%
12/31/2012	13	73	15%
1/31/2013	13	66	16%
2/28/2013	14	69	17%
3/31/2013	19	64	23%
4/30/2013	21	64	25%
VII-W	39	107	27%
6/30/2012	3	9	25%
7/31/2012	3	9	25%
8/31/2012	3	10	23%
9/30/2012	6	6	50%
10/31/2012	5	8	38%
11/30/2012	5	9	36%
12/31/2012	2	12	14%
1/31/2013	2	11	15%
2/28/2013	6	7	46%
3/31/2013	2	12	14%
4/30/2013	2	14	13%
IV-S	9	24	28%
6/30/2012	1	2	33%
7/31/2012	1	2	33%
8/31/2012	1	2	33%
9/30/2012	3	0	100%
10/31/2012	0	3	0%
11/30/2012	1	6	14%
12/31/2012	_ 1	2	33%
1/31/2013	_ 1	2	33%
2/28/2013	0	3	0%
3/31/2013	0	2	0%
4/30/2013	0	0	No Children
II-E	30	58	34%
6/30/2012	1	10	9%
7/31/2012	7	4	64%
8/31/2012	3	8	27%

9/30/2012	3	6	33%
10/31/2012	0	5	0%
11/30/2012	1	6	14%
12/31/2012	2	5	29%
1/31/2013	1	5	17%
2/28/2013	5	1	83%
3/31/2013	3	4	43%
4/30/2013	4	4	50%
III-N	106	178	37%
6/30/2012	6	15	29%
7/31/2012	7	14	33%
8/31/2012	9	22	29%
9/30/2012	9	19	32%
10/31/2012	9	18	33%
11/30/2012	10	16	38%
12/31/2012	10	17	37%
1/31/2013	13	14	48%
2/28/2013	10	16	38%
3/31/2013	11	15	42%
4/30/2013	12	12	50%
VII-E	77	127	39%
6/30/2012	3	25	11%
7/31/2012	6	10	38%
8/31/2012	5	10	33%
9/30/2012	6	12	33%
10/31/2012	6	11	35%
11/30/2012	7	12	37%
12/31/2012	6	12	33%
1/31/2013	12	6	67%
2/28/2013	8	9	47%
3/31/2013	11	8	58%
4/30/2013	7	12	37%
I-N	45	60	47%
6/30/2012	1	12	8%
7/31/2012	2	9	18%
8/31/2012	2	8	20%
9/30/2012	2	8	20%
10/31/2012	5	3	63%
11/30/2012	6	4	60%
12/31/2012	2	9	18%
1/31/2013	4	3	57%
2/28/2013	5	2	71%
3/31/2013	7	1	88%
4/30/2013	9	1	90%
IV-N	45	43	52%
6/30/2012	5	1	83%
7/31/2012	4	3	57%

8/31/2012	1	8	11%
9/30/2012	4	5	44%
10/31/2012	3	5	38%
11/30/2012	4	4	50%
12/31/2012	6	2	75%
1/31/2013	4	4	50%
2/28/2013	3	5	38%
3/31/2013	3	5	38%
4/30/2013	8	1	89%
VI	130	119	53%
6/30/2012	9	20	31%
7/31/2012	12	15	44%
8/31/2012	6	20	23%
9/30/2012	22	5	81%
10/31/2012	11	12	48%
11/30/2012	8	14	36%
12/31/2012	8	10	44%
1/31/2013	15	6	71%
2/28/2013	15	4	79%
3/31/2013	16	5	76%
4/30/2013	8	8	50%
I-S	127	59	68%
6/30/2012	16	5	76%
7/31/2012	11	9	55%
8/31/2012	16	4	80%
9/30/2012	10	6	63%
10/31/2012	15	2	88%
11/30/2012	12	6	67%
12/31/2012	12	4	75%
1/31/2013	10	8	56%
2/28/2013	11	3	79%
3/31/2013	9	4	69%
4/30/2013	5	8	38%
V-W	24	9	74%
6/30/2012	4	1	80%
7/31/2012	1	2	33%
8/31/2012	3	0	100%
9/30/2012	1	2	33%
10/31/2012	1	2	33%
11/30/2012	3	0	100%
12/31/2012	2	1	67%
1/31/2013	2	1	67%
2/28/2013	3	0	100%
3/31/2013	2	0	100%
4/30/2013	2	0	100%
V-E	55	11	84%
6/30/2012	4	1	80%

7/31/2012	7	1	88%
8/31/2012	5	0	100%
9/30/2012	4	1	80%
10/31/2012	4	1	80%
11/30/2012	4	1	80%
12/31/2012	5	0	100%
1/31/2013	6	1	86%
2/28/2013	6	1	86%
3/31/2013	5	2	71%
4/30/2013	5	2	71%
4/30/2013	3	2	/ 170
4/30/2013 II-W	37	7	84%
II-W	37	7	84%
6/30/2012	37	7 1	84% 67%
6/30/2012 7/31/2012	2 3	7 1 0	84% 67% 100%
6/30/2012 7/31/2012 8/31/2012	37 2 3 4	7 1 0 0	84% 67% 100% 100%
6/30/2012 7/31/2012 8/31/2012 9/30/2012	37 2 3 4 3	7 1 0 0 1	84% 67% 100% 100% 75%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012	37 2 3 4 3 4	7 1 0 0 1 0	84% 67% 100% 100% 75% 100%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012	37 2 3 4 3 4 2	7 1 0 0 1 0 2	84% 67% 100% 100% 75% 100% 50%

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3/31/2013

4/30/2013

Grand Total

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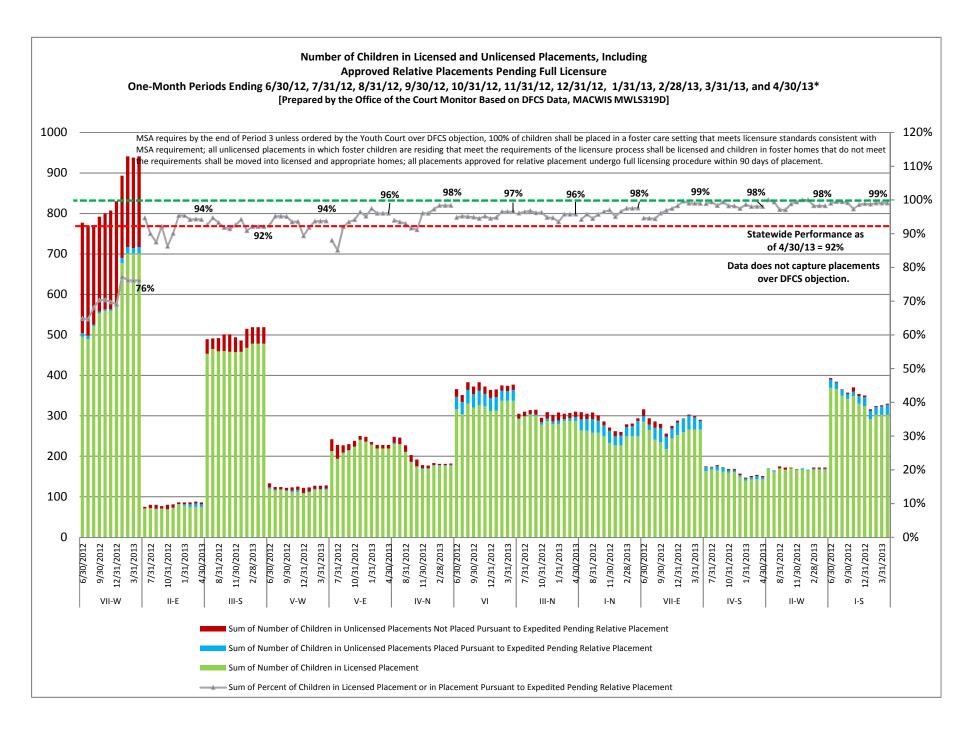
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75%

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Ex. 11A



Ex. 11B

Row Labels	Sum of Number of Children in Licensed Placement	Sum of Number of Children in Unlicensed Placements Placed Pursuant to Expedited Pending Relative Placement	Sum of Number of Children in Unlicensed Placements Not Placed Pursuant to Expedited Pending Relative Placement	Average of Percent of Children in Licensed Placement or in Placement Pursuant to Expedited Pending Relative Placement
VII-W	6525	96	2639	71%
6/30/2012	495	9	273	65%
7/31/2012	489	9	272	65%
8/31/2012	521	4	246	68%
9/30/2012	553	4	235 237	70% 70%
10/31/2012 11/30/2012		4 4	244	70% 70%
12/31/2012		4	257	69%
1/31/2013	677	13	203	77%
2/28/2013	701	16	224	76%
3/31/2013	701	13	224	76%
4/30/2013	701	16	224	76%
II-E	806	29	70	92%
6/30/2012	71	0	4	95%
7/31/2012	72	0	8	90%
8/31/2012	69	1	10	88%
9/30/2012	70	1	6	92%
10/31/2012	68	1	11	86%
11/30/2012	72	1	8	90%
12/31/2012	81	1	4	95%
1/31/2013	78	4	4	95%
2/28/2013	75	6	5	94%
3/31/2013	75	8	5	94%
4/30/2013	75	6	5	94%
III-S	5112	0	414	93%
6/30/2012	453	0	36	93%
7/31/2012	465	0	26	95%
8/31/2012	459	0	33	93%
9/30/2012	460	0	41	92%
10/31/2012		0	43 37	91%
11/30/2012 12/31/2012		0 0	28	93% 94%
1/31/2012	458 468	0	28 47	91%
2/28/2013	478	0	41	92%
3/31/2013	478	0	41	92%
4/30/2013	478	0	41	92%
V-W	12 61	26	91	93%
6/30/2012	120	3	10	92%
7/31/2012	115	3	6	95%
8/31/2012	118	0	6	95%

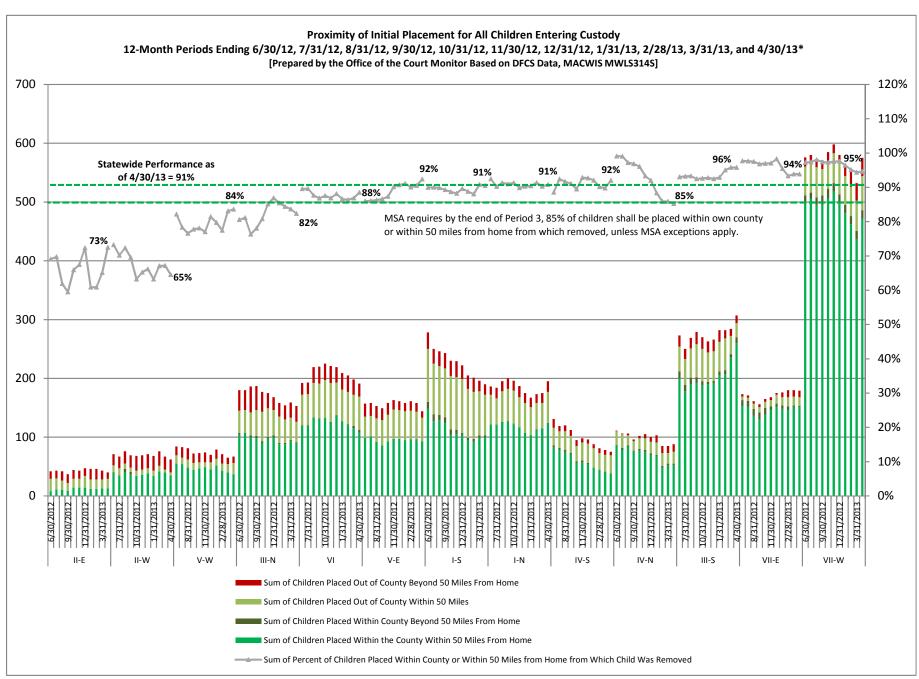
9/30/2012	114	2	6	95%
10/31/2012	111	4	8	93%
11/30/2012	112	5	8	94%
12/31/2012	109	0	13	89%
1/31/2013	111	2	10	92%
2/28/2013	117	2	8	94%
3/31/2013	117	2	8	94%
4/30/2013	117	3	8	94%
V-E	2415	3	164	94%
6/30/2012	213	0	29	88%
7/31/2012	194	0	34	85%
8/31/2012	209	0	18	92%
9/30/2012	214	1	15	93%
10/31/2012	223	1	14	94%
11/30/2012	240	1	9	96%
12/31/2012	236	0	12	95%
1/31/2013	229	0	6	97%
2/28/2013	219	0	9	96%
3/31/2013	219	0	9	96%
4/30/2013	219	0	9	96%
IV-N	2074	15	109	95%
6/30/2012	230	3	15	94%
7/31/2012	230	0	16	93%
8/31/2012	210	1	16	93%
9/30/2012	185	1	17	92%
10/31/2012	174	1	17	91%
11/30/2012	168	3	7	96%
12/31/2012	169	1	7	96%
1/31/2013	177	1	5	97%
2/28/2013	177	1	3	98%
3/31/2013	177	1	3	98%
4/30/2013	177	2	3	98%
VI	3555	336	191	95%
6/30/2012	316	31	19	95%
7/31/2012	304	30	17	95%
8/31/2012	330	34	19	95%
9/30/2012	320	33	19	95%
10/31/2012	326	36	21	95%
11/30/2012	323	31	18	95%
12/31/2012	312	32	20	95%
1/31/2013	313	33	19	95%
2/28/2013	337	25	13	97%
3/31/2013	337	24	13	97%
4/30/2013	337	27	13	97%
III-N	3178	55	147	96%
6/30/2012	292	1	12	96%
7/31/2012	298	1	11	96%

8/31/2012	302	2	10	97%
9/30/2012	301	2	12	96%
10/31/2012	278	6	11	96%
11/30/2012	287	6	16	95%
12/31/2012	279	7	16	95%
1/31/2013	280	8	20	94%
2/28/2013	287	5	13	96%
3/31/2013	287	7	13	96%
4/30/2013	287	10	13	96%
I-N	2726	308	122	96%
6/30/2012	264	27	18	94%
7/31/2012	263	29	13	96%
8/31/2012	258	33	17	94%
9/30/2012	258	30	13	96%
10/31/2012	249	27	10	97%
11/30/2012	233	30	8	97%
12/31/2012	227	22	13	95%
1/31/2013	227	24	9	97%
2/28/2013	249	23	7	97%
3/31/2013	249	25	7	98%
4/30/2013	249	38	7	98%
VII-E	2798	292	90	97%
6/30/2012	285	14	17	95%
7/31/2012	265	13	16	95%
8/31/2012	241	29	16	94%
9/30/2012	235	34	11	96%
10/31/2012	218	30	8	97%
11/30/2012	244	24	7	97%
12/31/2012	252	31	5	98%
1/31/2013	260	32	1	100%
2/28/2013	266	34	3	99%
3/31/2013	266	30	3	99%
4/30/2013	266	21	3	99%
IV-S	1695	73	28	98%
6/30/2012	163	10	2	99%
7/31/2012	167	6	1	99%
8/31/2012	165	10	3	98%
9/30/2012	162	10	1	99%
10/31/2012	159	6	3	98%
11/30/2012	161	4	3	98%
12/31/2012	149	4	4	97%
1/31/2013	140	5	2	99%
2/28/2013	143	5	3	98%
3/31/2013	143	8	3	98%
4/30/2013	143	5	3	98%
II-W	1837	15	23	99%
6/30/2012	168	2	0	100%
· -				

7/31/2012	162	2	1	99%
8/31/2012	170	0	5	97%
9/30/2012	167	0	5	97%
10/31/2012	170	0	2	99%
11/30/2012	167	0	1	99%
12/31/2012	167	3	0	100%
1/31/2013	165	2	0	100%
2/28/2013	167	2	3	98%
3/31/2013	167	2	3	98%
4/30/2013	167	2	3	98%
I-S	3628	198	43	99%
6/30/2012	369	20	4	99%
7/31/2012	366	16	2	99%
8/31/2012	350	13	2	99%
9/30/2012	342	12	3	99%
10/31/2012	349	11	10	97%
11/30/2012	330	19	5	99%
12/31/2012	324	22	4	99%
1/31/2013	292	20	4	99%
2/28/2013	302	19	3	99%
3/31/2013	302	21	3	99%
4/30/2013	302	25	3	99%
Grand Total	37610	1446	4131	94%

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Ex. 12A



^{*} Neither MWLS314S nor this chart reflect performance related to full requirement.

Ex. 12B

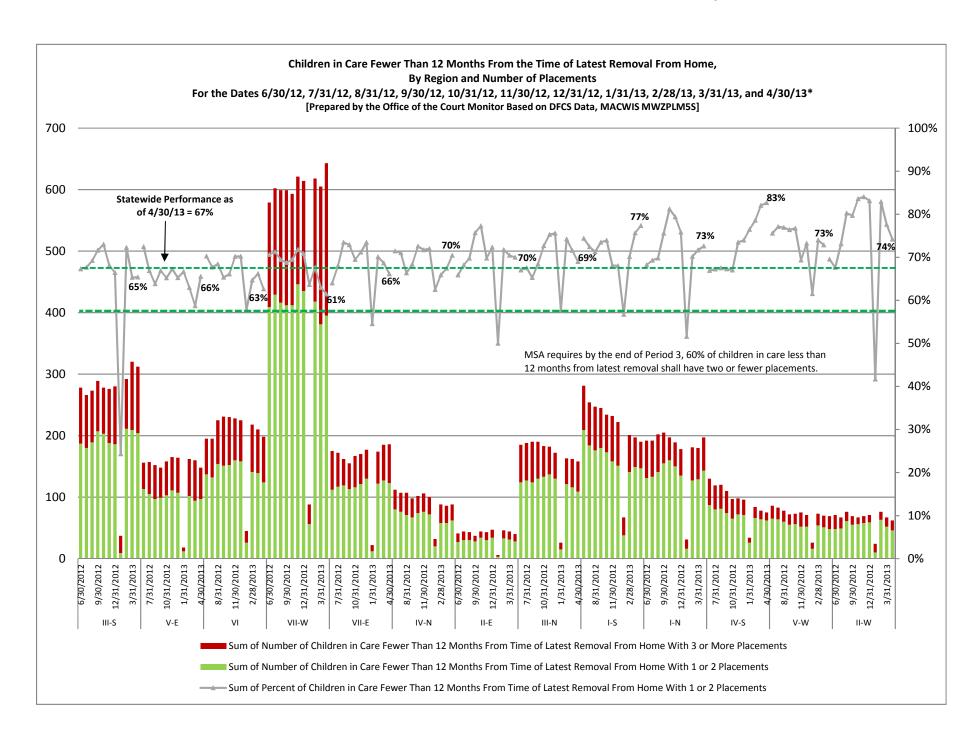
Row Labels	Sum of Children Placed Within the County Within 50 Miles From Home	Sum of Children Placed Within County Beyond 50 Miles From Home	Sum of Children Placed Out of County Within 50 Miles	Sum of Children Placed Out of County Beyond 50 Miles From Home	Average of Percent of Children Placed Within County or Within 50 Miles from Home from Which Child Was
II-E	120		102	161	Removed
	130	0	182	161	66%
6/30/2012	8	0	21	13	69%
7/31/2012	11	0	19	13	70%
8/31/2012	10	0	16	16	62%
9/30/2012	9	0	13	15	59%
10/31/2012	14	0	15	15	66%
11/30/2012	14	0	15	14	67%
12/31/2012	14	0	20	13	72%
1/31/2013	12	0	16	18	61%
2/28/2013	12	0	16	18	61%
3/31/2013	13	0	15	15	65%
4/30/2013	13	0	16	11	73%
II-W	408	13	95	248	67%
6/30/2012	39	1	12	19	73%
7/31/2012	34	1	12	20	70%
8/31/2012	40	6	9	21	72%
9/30/2012	36	5	7	21	70%
10/31/2012	34	0	9	25	63%
11/30/2012	36	0	9	24	65%
12/31/2012	38	0	9	24	66%
1/31/2013	34	0	9	25	63%
2/28/2013	42	0	9	25	67%
3/31/2013	40	0	5	22	67%
4/30/2013	35	0	5	22	65%
V-W	514	0	137	168	80%
6/30/2012	55	0	14	15	82%
7/31/2012	54	0	11	18	78%
8/31/2012	48	0	14	19	77%
9/30/2012	44	0	12	16	78%
10/31/2012	47	0	10	16	78%
11/30/2012	49	0	8	17	77%
12/31/2012	45	0	12	13	81%
1/31/2013	52	0	11	16	80%
2/28/2013	43	0	12	16	77%
3/31/2013	40	0	14	11	83%
4/30/2013	37	0	19	11	84%
III-N	1053	28	460	336	82%
6/30/2012	104	3	38	35	81%
7/31/2012	106	1	39	34	81%
8/31/2012	100	3	39	44	76%
9/30/2012	98	4	44	41	78%
10/31/2012	90	3	50	34	81%
11/30/2012	97	3	49	26	85%
12/31/2012	100	3	43	22	87%
1/31/2013	88	2	45	23	85%
2/28/2013	88	2	40	24	84%
3/31/2013	93	2	38	26	84%

4/30/2013	89	2	35	27	82%
VI	1366	17	626	283	88%
6/30/2012	119	1	52	20	90%
7/31/2012	119	1	53	20	90%
8/31/2012	133	1	58	27	88%
9/30/2012	131	1	59	29	87%
10/31/2012	132	1	64	28	88%
11/30/2012	125	1	66	29	87%
12/31/2012	137	1	55	26	88%
1/31/2013	127	0	54	28	87%
2/28/2013	120	2	55	28	86%
3/31/2013	115	4	53	26	87%
4/30/2013	108		57	22	88%
4/30/2013 V-E	1042	4 3	4 83	1 92	89%
6/30/2012	99	0	36	22	86%
					86%
7/31/2012	101	0	35	22	
8/31/2012	92	0	40	21	86%
9/30/2012	86	0	43	20	87%
10/31/2012	93	0	45	20	87%
11/30/2012	97	0	50	16	90%
12/31/2012	97	0	49	15	91%
1/31/2013	95	0	49	14	91%
2/28/2013	95	1	49	16	90%
3/31/2013	95	1	47	15	91%
4/30/2013	92	1	40	11	92%
I-S	1229	76	922	263	89%
6/30/2012	148	12	90	28	90%
7/31/2012	127	12	86	25	90%
8/31/2012	129	9	83	25	90%
9/30/2012	125	9	83	26	89%
10/31/2012	104	9	91	26	89%
11/30/2012	106	6	90	27	88%
12/31/2012	104	3	92	23	90%
1/31/2013	95	4	83	23	89%
2/28/2013	92	5	80	24	88%
3/31/2013	99	4	75	18	91%
4/30/2013	100	3	69	18	91%
I-N	1292	9	546	186	91%
6/30/2012	121	1	50	14	92%
7/31/2012	121	1	44	18	90%
8/31/2012	125	1	52	17	91%
9/30/2012	127	1	54	18	91%
10/31/2012	122	1	56	17	91%
11/30/2012	116	1	51	19	90%
12/31/2012	106	1	51	17	90%
1/31/2013	103	1	47	16	90%
2/28/2013	112	1	45	15	91%
3/31/2013	115	0	43	17	90%
4/30/2013	124	0	53	18	91%
IV-S	642	24	330	97	91%
6/30/2012	83	3	30	15	89%
7/31/2012	7 9	3	28	9	92%
,, 51, 2012	, ,	3	20	3	32/0

8/31/2012	75	3	32	10	92%
9/30/2012	70	3	29	10	91%
10/31/2012	56	3	26	10	89%
11/30/2012	57	3	31	7	93%
12/31/2012	53	3	33	7	93%
1/31/2013	48	0	33	7	92%
2/28/2013	43	1	29	8	90%
3/31/2013	41	1	28	8	90%
4/30/2013	37	1	31	6	92%
IV-N	764	29	218	76	93%
6/30/2012	86	1	23	1	99%
7/31/2012	79	3	23	1	99%
8/31/2012	84	2	17	3	97%
9/30/2012	75	2	16	3	97%
10/31/2012	77	3	18	4	96%
11/30/2012	75	3	20	7	93%
12/31/2012	69	3	20	8	92%
1/31/2013	67	3	21	12	88%
2/28/2013	48	3	22	12	86%
3/31/2013	52	3	18	12	86%
4/30/2013	52	3	20	13	85%
III-S	2238	88	506	193	94%
6/30/2012	200	12	42	19	93%
7/31/2012	178	11	44	17	93%
8/31/2012	190	11	50	18	93%
9/30/2012	193	9	56	21	92%
10/31/2012	188	7	55	20	93%
11/30/2012	190	4	50	19	93%
12/31/2012	192	4	50	20	92%
1/31/2013	205	7	50	20	93%
2/28/2013	207	7	54	14	95%
3/31/2013	235	6	31	12	96%
4/30/2013	260	10	24	13	96%
VII-E	1604	83	125	72	96%
6/30/2012	153	10	6	4	98%
7/31/2012	152	10	5	4	98%
8/31/2012	136	12	9	4	98%
9/30/2012	130	12	9	5	97%
10/31/2012	138	12	10	5	97%
11/30/2012	147	5	11	5	97%
12/31/2012	151	6	15	3	98%
1/31/2013	148	6	14	8	95%
2/28/2013	146	6	16	12	93%
3/31/2013	152	2	15	11	94%
4/30/2013	151	2	15	11	94%
VII-W	5369	152	553	210	97%
6/30/2012	498	13	49	16	97%
7/31/2012	506	10	49	15	97%
8/31/2012	495	13	51	11	98%
9/30/2012	495	16	45	15	97%
10/31/2012	506	16	47	16	97%
11/30/2012	518	14	51	15	97%

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12/31/20)12 499	14	53	14	98%
1/31/201		14	49	20	96%
2/28/201	13 462	14	50	27	95%
3/31/201	13 437	14	51	30	94%
4/30/201	13 472	14	58	31	95%
Grand Total	17651	522	5183	2485	86%

Ex. 13A



^{*}Relevant to MSA II.C.1.b.1., page 31.

Ex. 13B

Row Labels	Sum of Number of Children in Care Fewer Than 12 Months From Time of Latest Removal	Sum of Number of Children in Care Fewer Than 12 Months From	Average of Percent of Children in Care Fewer Than 12 Months From
	From Home With 1 or 2	Time of Latest Removal	Time of Latest Removal
	Placements	From Home With 3 or	From Home With 1 or 2
		More Placements	Placements
III-S	1973	928	65%
6/30/2012	187	91	67%
7/31/2012	180	86	68%
8/31/2012	189	84	69%
9/30/2012	207	82	72%
10/31/2012	203	75	73%
11/30/2012	188	88	68%
12/31/2012	186	94	66%
1/31/2013	9	28	24%
2/28/2013 3/31/2013	211 209	81 111	72 % 65%
4/30/2013	209	108	65%
4/30/2013 V-E	1 040	548	66%
6/30/2012	113	43	72%
7/31/2012	105	52	67%
8/31/2012	97	55	64%
9/30/2012	99	49	67%
10/31/2012	103	55	65%
11/30/2012	111	54	67%
12/31/2012	107	57	65%
1/31/2013	12	6	67%
2/28/2013	102	60	63%
3/31/2013	94	66	59%
4/30/2013	97	51	66%
VI	1474	726	66%
6/30/2012	137	58	70%
7/31/2012	132	63	68%
8/31/2012	154	71	68%
9/30/2012	151	80	65%
10/31/2012	152	78	66%
11/30/2012	160	68	70%
12/31/2012	158	67	70%
1/31/2013	26	19	58%
2/28/2013	141	77	65%
3/31/2013	139	71	66%
4/30/2013	124	74	63%
VII-W	4209	1952	68%
6/30/2012	409	170	71%
7/31/2012	429	173	71%
8/31/2012	416	183	69%
9/30/2012	412	187	69%

10/31/2012	412	181	69%
11/30/2012	446	175	72%
12/31/2012	435	179	71%
1/31/2013	56	32	64%
2/28/2013	418	200	68%
3/31/2013	381	224	63%
4/30/2013	395	248	61%
VII-E	1212	533	68%
6/30/2012	112	63	64%
7/31/2012	117	55	68%
8/31/2012	119	43	73%
9/30/2012	113	42	73%
10/31/2012	116	51	69%
11/30/2012	121	49	71%
12/31/2012	130	47	73%
1/31/2013	12	10	55%
2/28/2013	122	52	70%
3/31/2013	127	58	69%
4/30/2013	123	63	66%
IV-N	714	312	69%
6/30/2012	80	32	71%
7/31/2012	76	31	71%
8/31/2012	71	36	66%
9/30/2012	67	31	68%
10/31/2012	74	28	73%
11/30/2012	76	30	72%
12/31/2012	72	28	72%
1/31/2013	20	12	63%
2/28/2013	58	30	66%
3/31/2013	58	28	67%
4/30/2013	62	26	70%
II-E	308	127	69%
6/30/2012	27	14	66%
7/31/2012	30	14	68%
8/31/2012	30	13	70%
9/30/2012	28	9	76%
10/31/2012	34	10	77%
11/30/2012	30	13	70%
12/31/2012	34	13	72%
1/31/2013	3	3	50%
2/28/2013	33	13	72%
3/31/2013	31	13	70%
4/30/2013	28	12	70%
III-N	1266	533	69%
6/30/2012	124	61	67%
7/31/2012	127	61	68%
8/31/2012	124	66	65%

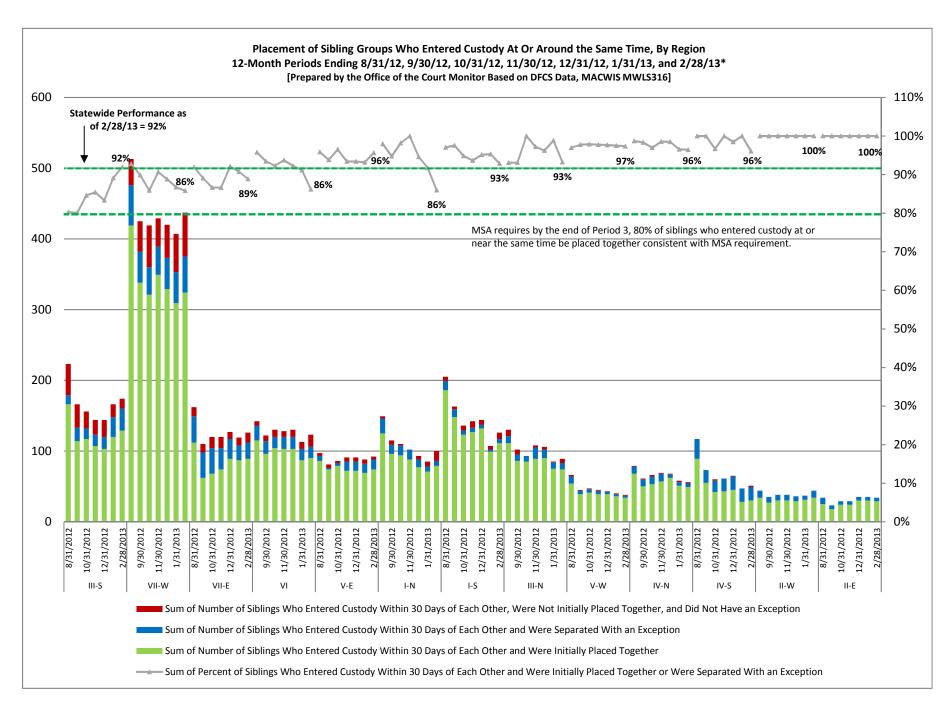
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9/30/2012	130	60	68%
10/31/2012	133	50	73%
11/30/2012	137	45	75%
12/31/2012	130	42	76%
1/31/2013	15	11	58%
2/28/2013	121	42	74%
3/31/2013	116	46	72%
4/30/2013	109	49	69%
I-S	1706	664	71%
6/30/2012	209	72	74%
7/31/2012	184	70	72%
8/31/2012	176	71	71%
9/30/2012	180	65	73%
10/31/2012	173	61	74%
11/30/2012	158	74	68%
12/31/2012	151	71	68%
1/31/2013	38	29	57%
2/28/2013	141	60	70%
3/31/2013	149	48	76%
4/30/2013	147	43	77%
I-N	1420	524	71%
6/30/2012	131	61	68%
7/31/2012	133	59	69%
8/31/2012	141	61	70%
9/30/2012	155	50	76%
10/31/2012	160	37	81%
11/30/2012	150	39	79%
12/31/2012	135	43	76%
1/31/2013	16	15	52%
2/28/2013	127	54	70%
3/31/2013	129	51	72%
4/30/2013	143	54	73%
IV-S	748	293	73%
6/30/2012	87	43	67%
7/31/2012	80	39	67%
8/31/2012	81	39	68%
9/30/2012	74	36	67%
10/31/2012	65	32	67%
11/30/2012	72	26	73%
12/31/2012	72	25	74%
1/31/2013	26	8	76%
2/28/2013	66	18	79%
3/31/2013	64	14	82%
4/30/2013	62	13	83%
4/30/2013 V-W	5 73	203	73%
6/30/2012	65	21	76%
7/31/2012	64	19	77%
,, 5 ±, 20 ±2	0 1	15	,,,,,

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8/31/2	2012	60	18		77%
9/30/2	2012	55	17		76%
10/31	/2012	56	17		77%
11/30	/2012	52	23		69%
12/31	/2012	52	19		73%
1/31/2	2013	16	10		62%
2/28/2	2013	54	19		74%
3/31/2	2013	51	19		73%
4/30/2	2013	48	21		70%
II-W		557	162		75%
6/30/2	2012	48	23		68%
7/31/2	2012	49	18		73%
8/31/2	2012	61	15		80%
9/30/2	2012	55	14		80%
10/31	/2012	56	11		84%
11/30	/2012	58	11		84%
12/31	/2012	59	12		83%
1/31/2	2013	10	14		42%
2/28/2	2013	63	13		83%
3/31/2	2013	52	15		78%
4/30/2	2013	46	16		74%
Grand Tota	al	17200	7505		70%

Ex. 14A



^{*}Relevant to MSA II.B.2.p.13., page 18, and II.B.2.h., page 16. Neither MWLS316 nor this chart reflect performance related to full requirement. Data for March and April 2013 not included due to change in defendants' reporting practices.

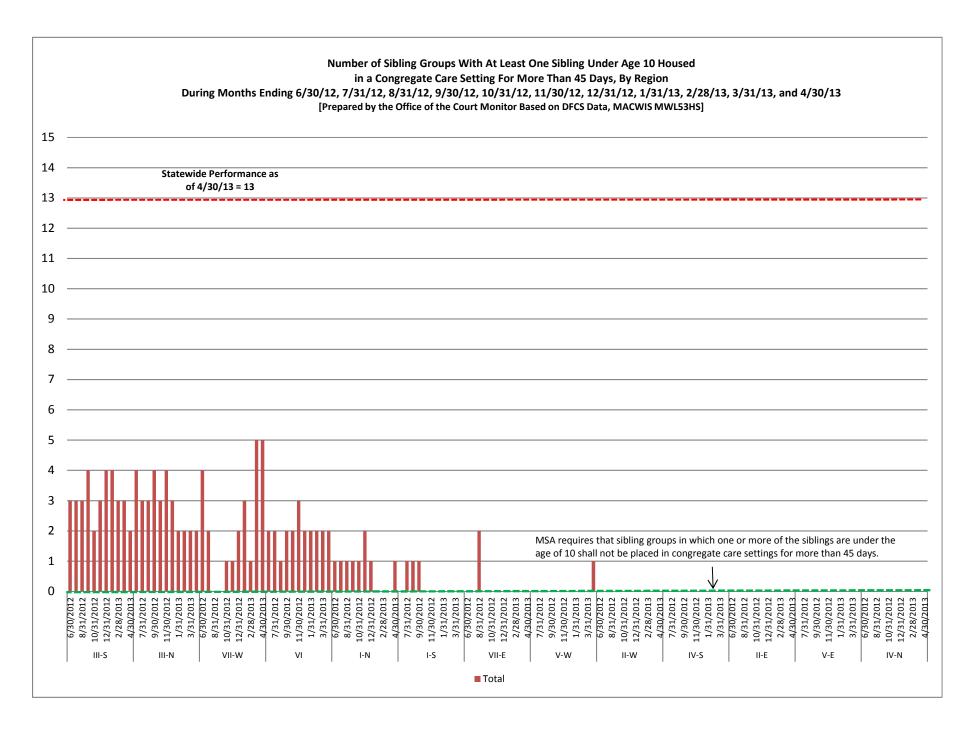
Ex. 14B

8/31/2012 166 13 44 80% 9/30/2012 114 19 33 80% 10/31/2012 117 15 24 85% 11/30/2012 107 16 21 85% 12/31/2013 120 28 18 89% 1/31/2013 120 28 18 89% 2/28/2013 129 31 14 92% VII-W 2389 319 342 89% 8/31/2012 419 57 37 93% 9/30/2012 338 44 43 90% 1/31/2012 321 39 59 86% 11/30/2012 349 40 40 91% 1/31/2013 309 44 47 89% 2/28/2013 324 51 62 86% VII-E 581 211 92 89% 8/31/2012 112 37 13 92% 9/30/2012 62 36 12 89% 1/31/2012<	Row Labels	Sum of Number of Siblings Who Entered Custody Within 30 Days of Each Other and Were Initially Placed Together	Sum of Number of Siblings Who Entered Custody Within 30 Days of Each Other and Were Separated With an Exception	Sum of Number of Siblings Who Entered Custody Within 30 Days of Each Other, Were Not Initially Placed Together, and Did Not Have an Exception	Placed Together or Were Separated With an Exception
9/30/2012 114 19 33 80% 10/31/2012 117 15 24 85% 11/30/2012 107 16 21 85% 12/31/2012 103 17 24 83% 1/31/2013 120 28 18 89% 1/31/2013 129 31 14 92% 114 92% 114 92% 114 92% 114 92% 114 92% 114 92% 114 92% 115 93 11 9342 89% 11/31/2012 12 329 319 342 89% 10/31/2012 321 338 44 43 90% 10/31/2012 321 339 59 86% 11/30/2012 329 44 477 89% 11/30/2012 329 44 477 89% 11/31/2013 309 44 54 87% 11/31/2013 309 44 54 87% 11/31/2013 309 44 54 87% 11/31/2013 309 44 54 87% 11/31/2013 309 44 54 87% 11/31/2013 309 44 54 87% 11/31/2013 309 44 54 87% 11/31/2013 309 14 51 62 86% 11/31/2012 324 51 62 86% 11/31/2012 324 51 62 86% 11/31/2012 324 51 62 86% 11/31/2012 324 51 62 86% 11/31/2012 329 349 340 340 340 340 340 340 340 340 340 340	III-S	856	139	178	85%
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1/31/2013	71	7	7	92%
2/28/2013	79	7	14	86%
I-S	926	50	47	95%
8/31/2012	186	13	6	97%
9/30/2012	148	11	4	98%
10/31/2012	123	6	7	95%
11/30/2012	127	6	9	94%
12/31/2012	132	5	7	95%
1/31/2013	99	3	5	95%
2/28/2013	111	6	9	93%
III-N	610	73	30	96%
8/31/2012	111	10	9	93%
9/30/2012	86	9	7	93%
10/31/2012	85	8	0	100%
11/30/2012	89	16	3	97%
12/31/2012	90	12	4	96%
1/31/2013	75	9	1	99%
2/28/2013	74	9	6	93%
V-W	282	34	8	98%
8/31/2012	54	10	2	97%
9/30/2012	39	5	1	98%
10/31/2012	41	5	1	98%
11/30/2012	39	5	1	98%
12/31/2012	39	3	1	98%
1/31/2013	36	3	1	98%
2/28/2013	34	3	1	97%
IV-N	390	57	10	98%
8/31/2012	68	10	1	99%
9/30/2012	50	10	1	98%
10/31/2012	53	11	2	97%
11/30/2012	57	11	1	99%
12/31/2012	62	5	1	99%
1/31/2013	51	5	2	97%
2/28/2013	49	5	2	96%
IV-S	332	137	5	99%
8/31/2012	89	28	0	100%
9/30/2012	55	18	0	100%
10/31/2012	42	16	2	97%
11/30/2012	43	18	0	100%
12/31/2012	43 45	19		98%
			1	98% 100%
1/31/2013	28	19 10	0	
2/28/2013	30 315	19 57	2	96% 100%
9/21/2012	215	57	0	100%
8/31/2012	34 27	10	0	100% 100%
9/30/2012	27	8	0	
10/31/2012	30	8	0	100%
11/30/2012	30	8	0	100%
12/31/2012	29	7	0	100%
1/31/2013	31	6	0	100%
2/28/2013	34	10	0	100%
II-E	180	39	0	100%

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8/31/20	12 25		9	0	100%
9/30/20			5	0	100%
10/31/2	012 24		5	0	100%
11/30/2	012 24		5	0	100%
12/31/2	012 30		5	0	100%
1/31/20	13 30		5	0	100%
2/28/20	13 29		5	0	100%
Grand Total	8615		1390	852	95%

Ex. 15A



Ex. 15B

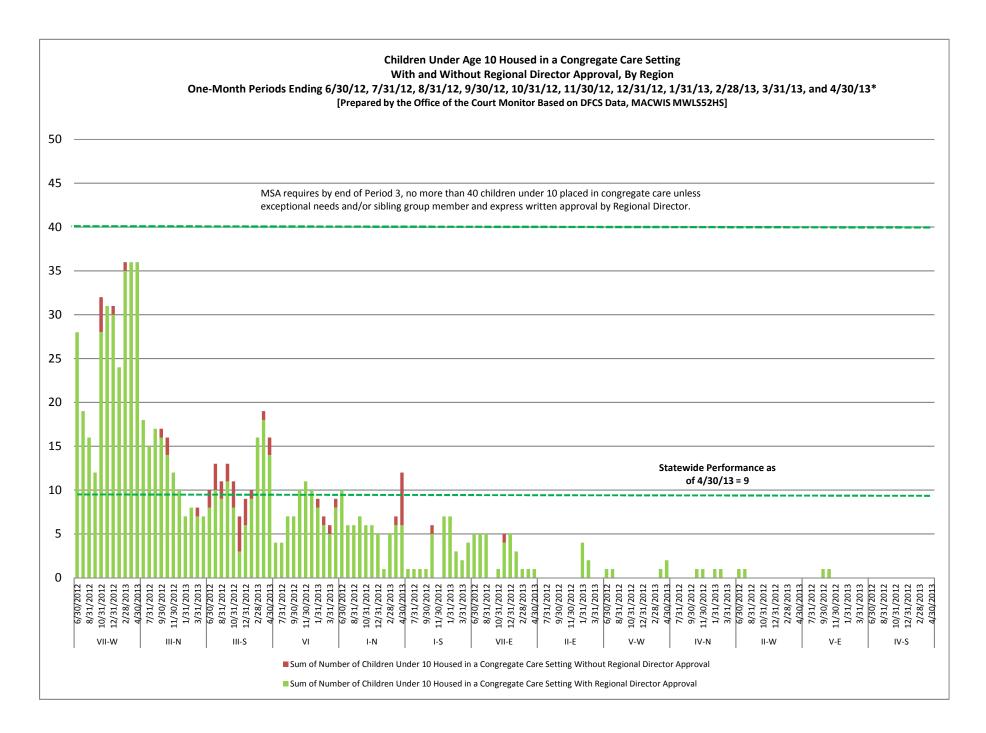
_			
Row Labels	Sum of Sibling Groups In Which		
	There is at Least One Sibling		
	Under Age 10 in Congregate Care		
	Over 45 Days		
III-S	34		
6/30/2012	3		
7/31/2012	3		
8/31/2012	3		
9/30/2012	4		
10/31/2012	2		
11/30/2012	3		
12/31/2012	4		
1/31/2013	4		
2/28/2013	3		
3/31/2013	3		
4/30/2013	2		
III-N	32		
6/30/2012	4		
7/31/2012	3		
8/31/2012	3		
9/30/2012	4		
10/31/2012	3		
11/30/2012	4		
12/31/2012	3		
1/31/2013	2		
2/28/2013	2		
3/31/2013	2		
4/30/2013	2		
VII-W	24		
6/30/2012	4		
7/31/2012	2		
8/31/2012	0		
9/30/2012	0		
10/31/2012	1		
11/30/2012	1		
12/31/2012	2		
1/31/2013	3		
2/28/2013	1		
3/31/2013	5		
4/30/2013	5		
VI	22		
6/30/2012	2		
7/31/2012	2		
8/31/2012	1		
9/30/2012	2		
10/31/2012	2		
•			

11/30/2012	3
12/31/2012	2
1/31/2013	2
2/28/2013	2
3/31/2013	2
4/30/2013	2
I-N	9
6/30/2012	1
7/31/2012	1
8/31/2012	1
9/30/2012	1
10/31/2012	1
11/30/2012	2
12/31/2012	_ 1
1/31/2013	0
2/28/2013	0
3/31/2013	0
4/30/2013	1
4/30/2013 I-S	3
6/30/2012	0
7/31/2012	1
8/31/2012	1
9/30/2012	1
10/31/2012	0
11/30/2012	0
12/31/2012	0
1/31/2013	0
2/28/2013	0
3/31/2013	0
4/30/2013 VII-E	0
	2
6/30/2012	0 0
7/31/2012	2
8/31/2012	
9/30/2012	0
10/31/2012	0
11/30/2012	0
12/31/2012	0
1/31/2013	0
2/28/2013	0
3/31/2013	0
4/30/2013	0
V-W	1
6/30/2012	0
7/31/2012	0
8/31/2012	0
9/30/2012	0

0	
0	
0	
0	
0	
0	
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	0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Grand Total	127
4/30/2013	0
3/31/2013	0
2/28/2013	0
1/31/2013	0
12/31/2012	0
11/30/2012	0
10/31/2012	0
9/30/2012	0
8/31/2012	0
7/31/2012	0
6/30/2012	0
IV-N	0
4/30/2013	0
3/31/2013	0
2/28/2013	0
1/31/2013	0
12/31/2012	0
11/30/2012	0
10/31/2012	0
9/30/2012	0

Ex. 16A



^{*}Relevant to MSA II.B.2.p.6., page 18. Neither MWLS52HS nor this chart reflect performance related to full requirement.

Ex. 16B

Sum of Number of Children Under 10 Housed in a Congregate Care Setting With Regional Director Approval	Sum of Number of Children Under 10 Housed in a Congregate Care Setting Without Regional Director Approval
	0
	0
	0
	0 4
	·
	0
	1
	0
	1
	0
	0
	4
	0
	0
	0
	1
	2
	0
	0
	0
	0
	1
	0
	23
	2
	3 2
	2
	3 4
	3
	3 1
	0
	1
	2
	2 4
	0
	0
	0
1	U
	Children Under 10 Housed in a Congregate Care Setting With Regional Director

10/31/2012	10	0
11/30/2012	11	0
12/31/2012	10	0
1/31/2013	8	1
2/28/2013	6	1
3/31/2013	5	1
4/30/2013	8	1
I-N	64	7
6/30/2012	10	0
7/31/2012	6	0
8/31/2012	6	0
9/30/2012	7	0
10/31/2012	6	0
11/30/2012	6	0
12/31/2012	5	0
1/31/2013	1	0
2/28/2013	5	0
3/31/2013	6	1
4/30/2013	6	6
I-S	32	1
6/30/2012	1	0
7/31/2012	1	0
8/31/2012	1	0
9/30/2012	1	0
10/31/2012	5	1
11/30/2012	0	0
12/31/2012	7	0
1/31/2013	7	0
2/28/2013	3	0
3/31/2013	2	0
4/30/2013	4	0
VII-E	31	1
6/30/2012	5	0
7/31/2012	5	0
8/31/2012	5	0
9/30/2012	0	0
10/31/2012	1	0
11/30/2012	4	1
12/31/2012	5	0
1/31/2013	3	0
2/28/2013	1	0
3/31/2013	1	0
4/30/2013	1	0
II-E	6	0
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0

9/30/2012	0	0
10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	4	0
2/28/2013	2	0
3/31/2013	0	0
4/30/2013	0	0
V-W	5	0
6/30/2012	1	0
7/31/2012	1	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	1	0
4/30/2013	2	0
IV-N	4	0
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	1	0
11/30/2012	1	0
12/31/2012	0	0
1/31/2013	1	0
2/28/2013	1	0
3/31/2013	0	0
4/30/2013	0	0
II-W	2	0
6/30/2012	1	0
7/31/2012	1	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	0
V-E	2	0
6/30/2012	0	0
7/31/2012	0	0

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8/31/2012	0	0		
9/30/2012	1	0		
10/31/2012	1	0		
11/30/2012	0	0		
12/31/2012	0	0		
1/31/2013	0	0		
2/28/2013	0	0		
3/31/2013	0	0		
4/30/2013	0	0		
IV-S	0	0		
6/30/2012	0	0		
7/31/2012	0	0		
8/31/2012	0	0		

9/30/2012

10/31/2012

11/30/2012

12/31/2012

1/31/2013

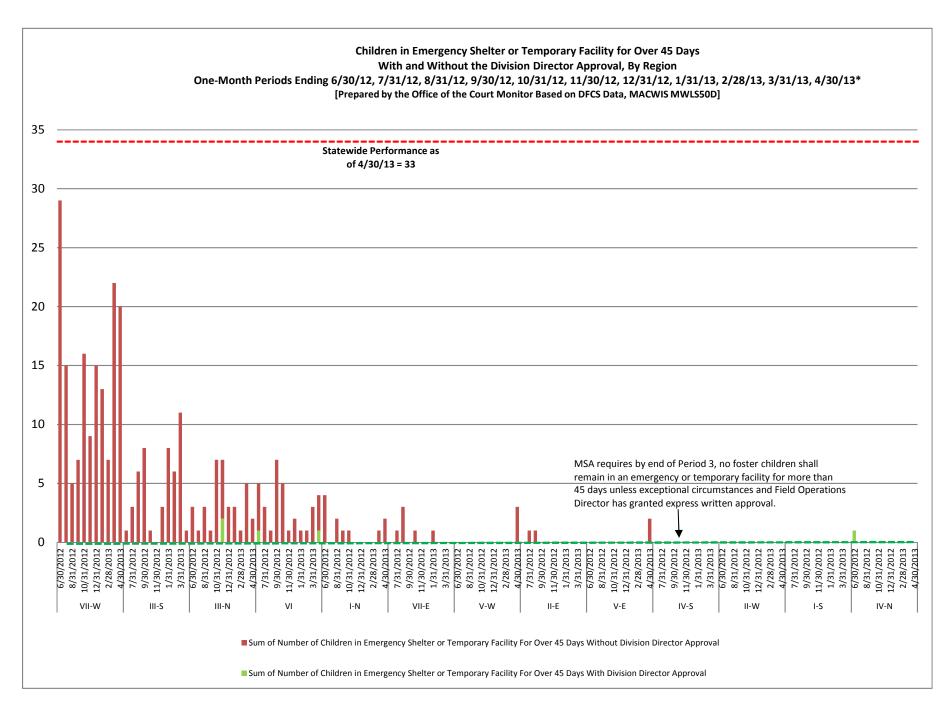
2/28/2013

3/31/2013

4/30/2013

Grand Total

Ex. 17A



^{*}Relevant to MSA II.B.2.p.8., page 18. Neither MWLS50D nor this chart reflect performance related to full requirement. MSA II.B.2.k. required Division Director or Field Operations Director approval.

Ex. 17B

Row Labels	Sum of Number of Children in Emergency Shelter or Temporary Facility For Over 45 Days With Division Director Approval	Sum of Number of Children in Emergency Shelter or Temporary Facility For Over 45 Days Without Division Director Approval
VII-W	0	158
6/30/2012	0	29
7/31/2012	0	15
8/31/2012	0	5
9/30/2012	0	7
10/31/2012	0	16
11/30/2012	0	9
12/31/2012	0	15
1/31/2013	0	13
2/28/2013	0	7
3/31/2013	0	22
4/30/2013	0	20
III-S	0	48
6/30/2012	0	1
7/31/2012	0	3
8/31/2012	0	6
9/30/2012	0	8
10/31/2012	0	1
11/30/2012	0	0
12/31/2012	0	3
1/31/2013	0	8
2/28/2013	0	6
3/31/2013	0	11
4/30/2013	0	1
III-N	2	34
6/30/2012	0	3
7/31/2012	0	1
8/31/2012	0	3
9/30/2012	0	1
10/31/2012	0	7
11/30/2012	2	5
12/31/2012	0	3
1/31/2013	0	3
2/28/2013	0	1
3/31/2013	0	5
4/30/2013	0	2
VI 6/20/2012	2	31
6/30/2012	1	4
7/31/2012	0	3
8/31/2012	0	1 7
9/30/2012	0	
10/31/2012	0	5

11/20/2012	0	1
11/30/2012 12/31/2012	0	2
1/31/2013	0	1
2/28/2013	0	1
3/31/2013	0	3
4/30/2013	1	3
4/30/2013 I-N	0	11
6/30/2012	0	4
7/31/2012	0	0
8/31/2012	0	2
9/30/2012	0	1
10/31/2012	0	1
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	1
4/30/2013	0	2
VII-E	0	6
6/30/2012	0	0
7/31/2012	0	1
8/31/2012	0	3
9/30/2012	0	0
10/31/2012	0	1
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	1
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	0
V-W	0	3
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	3
II-E	0	2
6/30/2012	0	0
7/31/2012	0	1
8/31/2012	0	1
9/30/2012	0	0

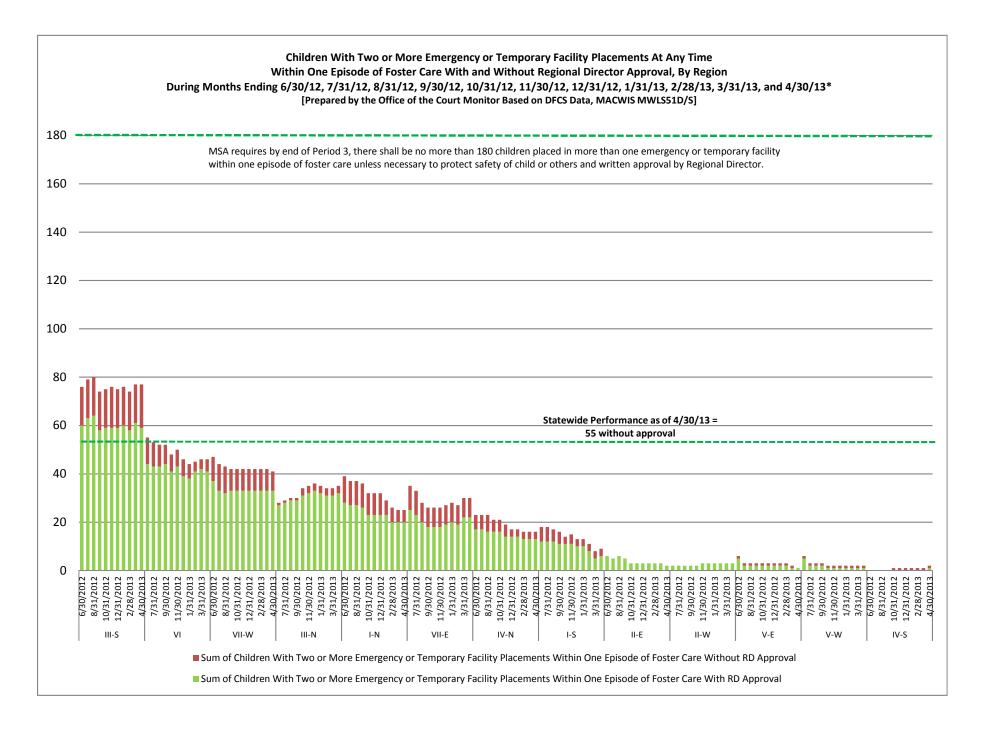
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10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	0
V-E	0	2
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	2
IV-S	0	0
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	0	0
11/30/2012	0	0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	0
II-W	0	0
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012 11/30/2012	0 0	0 0
12/31/2012	0	0
1/31/2013	0	0
2/28/2013	0	0
3/31/2013	0	0
4/30/2013	0	0
4/30/2013 I- S	0	o
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
0,04,2042	3	ŭ

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9/30/2012	0		0	
10/31/2012	0		0	
11/30/2012	0		0	
12/31/2012	0		0	
1/31/2013	0		0	
2/28/2013	0		0	
3/31/2013	0		0	
4/30/2013	0		0	
IV-N	1		0	
6/30/2012	1		0	
7/31/2012	0		0	
8/31/2012	0		0	
9/30/2012	0		0	
10/31/2012	0		0	
11/30/2012	0		0	
12/31/2012	0		0	
1/31/2013	0		0	
2/28/2013	0		0	
3/31/2013	0		0	
4/30/2013	0		0	
Grand Total	5		295	

Ex. 18A



^{*}Relevant to MSA II.B.2.p.7., page 18. Neither MWLS51D/S nor this chart reflect performance related to full requirement.

Ex. 18B

Row Labels	Sum of Children With Two or More Emergency or Temporary Facility Placements Within One Episode of Foster Care With RD Approval	Sum of Children With Two or More Emergency or Temporary Facility Placements Within One Episode of Foster Care Without RD Approval
III-S	660	179
6/30/2012	60	16
7/31/2012	63	16
8/31/2012	64	16
9/30/2012	58	16
10/31/2012	59	16
11/30/2012	59	17
12/31/2012	59	16
1/31/2013	60	16
2/28/2013	58	16
3/31/2013	61	16
4/30/2013	59	18
VI	459	78
6/30/2012	44	11
7/31/2012	43	10
8/31/2012	43	9
9/30/2012	44	8
10/31/2012	41	7
11/30/2012	43	7
12/31/2012	39	7
1/31/2013	38	6
2/28/2013	41	4
3/31/2013	42	4
4/30/2013	41	5
VII-W	366	103
6/30/2012	37	10
7/31/2012	33	11
8/31/2012	32	11
9/30/2012	33	9
10/31/2012	33	9
11/30/2012	33	9
12/31/2012	33	9
1/31/2013	33	9
2/28/2013	33	9
3/31/2013	33	9
4/30/2013	33	8
III-N	335	25
6/30/2012	27	1
7/31/2012	28	1
8/31/2012	29	1
9/30/2012	29	1
10/31/2012	31	3

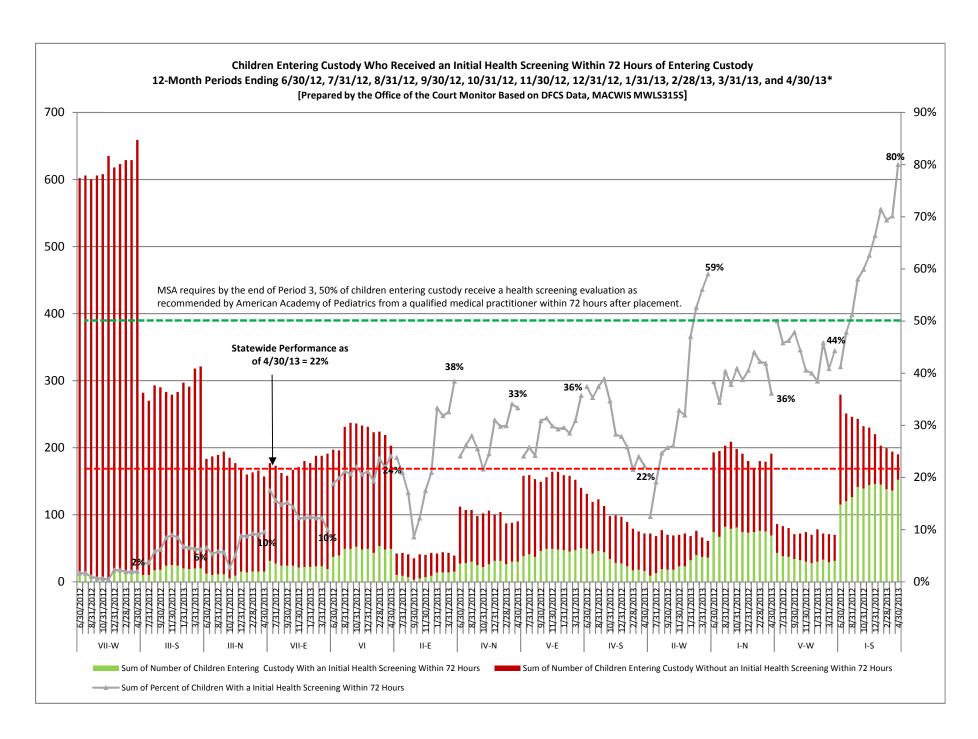
11/30/2012	32	3
12/31/2012	33	3
1/31/2013	32	3
2/28/2013	31	3
3/31/2013	31	3
4/30/2013	32	3
I-N	260	90
6/30/2012	28	11
7/31/2012	27	10
8/31/2012	27	10
9/30/2012	26	10
10/31/2012	23	9
11/30/2012	23	9
12/31/2012	23	9
1/31/2013	23	6
2/28/2013	20	6
3/31/2013	20	5
4/30/2013	20	5
VII-E	224	92
6/30/2012	25	10
7/31/2012	23	10
8/31/2012	20	8
9/30/2012	18	8
10/31/2012	18	8
11/30/2012	18	8
12/31/2012	19	8
1/31/2013	20	8
2/28/2013	19	8
3/31/2013	22	8
4/30/2013	22	8
IV-N	163	49
6/30/2012	17	6
7/31/2012	17	6
8/31/2012	16	7
9/30/2012	16	5
10/31/2012	16	5
11/30/2012	14	5
12/31/2012	14	3
1/31/2013	14	3
2/28/2013	13	3
3/31/2013	13	3
4/30/2013	13	3
I-S	108	44
6/30/2012	12	6
7/31/2012	12	6
8/31/2012	12	5
9/30/2012	11	5

10/31/2012	11	3
11/30/2012	11	4
12/31/2012	10	3
1/31/2013	10	3
2/28/2013	8	3
3/31/2013	5	3
4/30/2013	6	3
II-E	42	0
6/30/2012	6	0
7/31/2012	5	0
8/31/2012	6	0
9/30/2012	5	0
10/31/2012	3	0
11/30/2012	3	0
12/31/2012	3	0
1/31/2013	3	0
2/28/2013	3	0
3/31/2013	3	0
	2	0
4/30/2013		
II-W	28	0
6/30/2012	2	0
7/31/2012	2	0
8/31/2012	2	0
9/30/2012	2	0
10/31/2012	2	0
11/30/2012	3	0
12/31/2012	3	0
1/31/2013	3	0
2/28/2013	3	0
3/31/2013	3	0
4/30/2013	3	0
V-E	23	10
6/30/2012	5	1
7/31/2012	2	1
8/31/2012	2	1
9/30/2012	2	1
10/31/2012	2	1
11/30/2012	2	1
12/31/2012	2	1
1/31/2013	2	1
2/28/2013	2	1
3/31/2013	1	1
4/30/2013	1	0
V-W	18	11
6/30/2012	5	1
7/31/2012	2	1
8/31/2012	2	1

9/30/2012	2	1
10/31/2012	1	1
11/30/2012	1	1
12/31/2012	1	1
1/31/2013	1	1
2/28/2013	1	1
3/31/2013	1	1
4/30/2013	1	1
IV-S	1	7
6/30/2012	0	0
7/31/2012	0	0
8/31/2012	0	0
9/30/2012	0	0
10/31/2012	0	1
11/30/2012	0	1
12/31/2012	0	1
1/31/2013	0	1
2/28/2013	0	1
3/31/2013	0	1
4/30/2013	1	1
Grand Total	2687	688

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Ex. 19A



^{*}Relevant to MSA II.B.3.i.1., page 22. Neither MWLS315S nor this chart reflect performance related to full requirement.

Ex. 19B

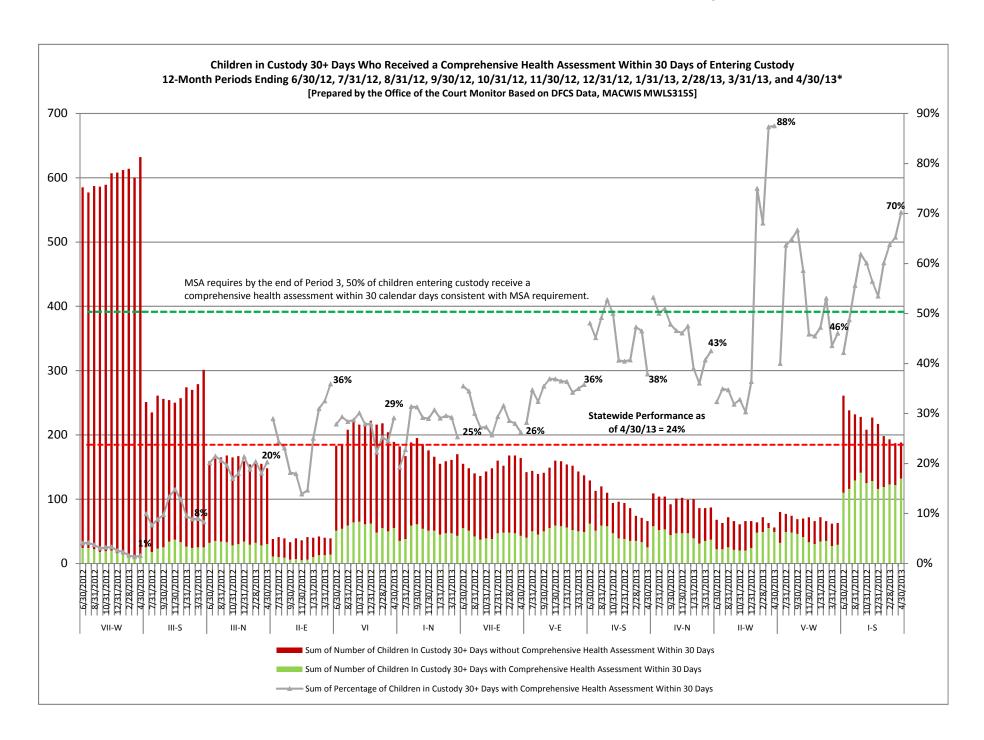
Row Labels	Sum of Number of Children Entering Custody With an Initial Health Screening Within 72 Hours	· · · · · · · · · · · · · · · · · · ·	Average of Percent of Children With a Initial Health Screening Within 72 Hours
VII-W	102	6713	1%
6/30/2012	10	592	2%
7/31/2012	10	596	2%
8/31/2012	6	594	1%
9/30/2012	4	602	1%
10/31/2012	4	604	1%
11/30/2012	3	632	0%
12/31/2012	14	604	2%
1/31/2013	14	609	2%
2/28/2013	12	617	2%
3/31/2013	12	617	2%
4/30/2013	13	646	2%
III-S	207	3000	6%
6/30/2012	10	272	4%
7/31/2012	10	260	4%
8/31/2012	17	276	6%
9/30/2012	18	272	6%
10/31/2012	24	259	8%
11/30/2012	25	254	9%
12/31/2012	24	259	8%
1/31/2013	20	277	7%
2/28/2013	19	272	7%
3/31/2013	20	298	6%
4/30/2013	20	301	6% - 24
III-N	132	1799	7%
6/30/2012	12	171	7%
7/31/2012	10	177	5%
8/31/2012 9/30/2012	11 11	178 183	6% 6%
10/31/2012	5	180	3%
11/30/2012	9	168	5%
12/31/2012	15	155	9%
1/31/2013	14	146	9%
2/28/2013	15	148	9%
3/31/2013	15	151	9%
4/30/2013	15	142	10%
VII-E	260	1672	14%
6/30/2012	31	146	18%
7/31/2012	27	146	16%
8/31/2012			
., - ,	24	138	15%

10/31/2012	24	143	14%
11/30/2012	21	150	12%
12/31/2012	22	158	12%
1/31/2013	22	155	12%
2/28/2013	23	165	12%
3/31/2013	23	165	12%
4/30/2013	19	172	10%
VI	516	1914	21%
6/30/2012	37	160	19%
7/31/2012	39	157	20%
8/31/2012	49	182	21%
9/30/2012	49	188	21%
10/31/2012	52	184	22%
11/30/2012	48	185	21%
12/31/2012	49	182	21%
1/31/2013	43	180	19%
2/28/2013	53	171	24%
3/31/2013	48	171	22%
4/30/2013	49	154	24%
II-E	107	346	23%
6/30/2012	10	32	24%
7/31/2012	9	34	21%
8/31/2012	7	34	17%
9/30/2012	3	32	9%
10/31/2012	5	36	12%
11/30/2012	7	33	18%
12/31/2012	9	34	21%
1/31/2013	14	28	33%
2/28/2013	14	30	32%
3/31/2013	14	29	33%
4/30/2013	15	24	38%
IV-N	306	795	28%
6/30/2012	27	85	24%
7/31/2012	28	79	26%
8/31/2012	30	77	28%
9/30/2012	25	73	26%
10/31/2012	22	80	22%
11/30/2012	26	80	25%
12/31/2012	31	69	31%
1/31/2013	31	73	30%
2/28/2013	26	61	30%
3/31/2013	30	58	34%
4/30/2013	30	60	33%
V-E	497	1215	29%
6/30/2012	38	120	24%
7/31/2012	41	118	26%
8/31/2012	37	116	24%

9/30/2012	46	103	31%
10/31/2012	49	107	31%
11/30/2012	49	115	30%
12/31/2012	48	116	29%
1/31/2013	47	112	30%
2/28/2013	45	113	28%
3/31/2013	47	105	31%
4/30/2013	50	90	36%
IV-S	344	751	30%
6/30/2012	49	82	37%
7/31/2012	42	77	35%
8/31/2012	46	77	37%
9/30/2012	44	69	39%
10/31/2012	34	64	35%
11/30/2012	28	71	28%
12/31/2012	27	70	28%
1/31/2013	23	66	26%
2/28/2013	17	62	22%
3/31/2013	18	57	24%
4/30/2013	16	56	22%
II-W	268	501	35%
6/30/2012	9	63	13%
7/31/2012	13	55	19%
8/31/2012	19	58	25%
9/30/2012	18	52	26%
10/31/2012	18	51	26%
11/30/2012	23	47	33%
12/31/2012	23	49	32%
1/31/2013	32	36	47%
2/28/2013	40	36	53%
3/31/2013	37	29	56%
4/30/2013	36	25	59%
I-N	824	1263	40%
6/30/2012	74	119	38%
7/31/2012	67	128	34%
8/31/2012	82	121	40%
9/30/2012	79	130	38%
10/31/2012	81	117	41%
11/30/2012	74 72	117	39%
12/31/2012	73	107	41%
1/31/2013	74 76	94	44%
2/28/2013	76 75	104	42%
3/31/2013	75 60	104	42%
4/30/2013	69 365	122	36%
V-W	365	462	44%
6/30/2012	43	43	50%
7/31/2012	38	45	46%

Grand Total	5430	21416	26%
4/30/2013	152	38	80%
3/31/2013	136	58	70%
2/28/2013	138	61	69%
1/31/2013	145	58	71%
12/31/2012	146	74	66%
11/30/2012	144	86	63%
10/31/2012	139	93	60%
9/30/2012	141	102	58%
8/31/2012	126	120	51%
7/31/2012	120	131	48%
6/30/2012	115	164	41%
I-S	1502	985	62%
4/30/2013	31	39	44%
3/31/2013	29	42	41%
2/28/2013	33	39	46%
1/31/2013	30	48	38%
12/31/2012	28	42	40%
11/30/2012	30	44	41%
10/31/2012	32	40	44%
9/30/2012	34	37	48%
8/31/2012	37	43	46%

Ex. 20A



^{*}Relevant to MSA II.B.3.i.2., page 22, and II.B.3.b., page 21. Neither MWLS315S nor this chart reflect performance related to full requirement.

Ex. 20B

Row Labels	Sum of Number of Children In Custody 30+ Days with Comprehensive Health Assessment Within 30 Days	Sum of Number of Children In Custody 30+ Days without Comprehensive Health Assessment Within 30 Days	Average of Percentage of Children in Custody 30+ Days with Comprehensive Health Assessment Within 30 Days
VII-W	185	6412	3%
6/30/2012	24	561	4%
7/31/2012	24	553	4%
8/31/2012	22	565	4%
9/30/2012	18	568	3%
10/31/2012	19	570	3%
11/30/2012	20	587	3%
12/31/2012	16	592	3%
1/31/2013	14	598	2%
2/28/2013	10	604	2%
3/31/2013	8	592	1%
4/30/2013	10	622	2%
III-S	295	2593	10%
6/30/2012	25	226	10%
7/31/2012	18	217	8%
8/31/2012	23	238	9%
9/30/2012	25	231	10%
10/31/2012	34	220	13%
11/30/2012	37	213	15%
12/31/2012	33	224	13%
1/31/2013	26	248	9%
2/28/2013	24	246	9%
3/31/2013	25	254	9%
4/30/2013	25	276	8%
III-N	345	1415	20%
6/30/2012	32	127	20%
7/31/2012	35	128	21%
8/31/2012	34	131	21%
9/30/2012	33	135	20%
10/31/2012	28	137	17%
11/30/2012	30	137	18%
12/31/2012	34	125	21%
1/31/2013	29	125	19%
2/28/2013	32	125	20%
3/31/2013	28	127	18%
4/30/2013	30	118	20%
II-E	104	324	24%
6/30/2012	11	27	29%
7/31/2012	10	31	24%
8/31/2012	9	30	23%
9/30/2012	6	27	18%

10/31/2012	7	32	18%
11/30/2012	5	31	14%
12/31/2012	6	35	15%
1/31/2013	10	30	25%
2/28/2013	13	29	31%
3/31/2013	13	27	33%
4/30/2013	14	25	36%
VI	624	1658	27%
6/30/2012	51	132	28%
7/31/2012	54	130	29%
8/31/2012	59	149	28%
9/30/2012	64	159	29%
10/31/2012	65	151	30%
11/30/2012	61	158	28%
12/31/2012	62	160	28%
1/31/2013	48	168	22%
2/28/2013	55	163	25%
3/31/2013	50	154	25%
4/30/2013	55	134	29%
I-N	531	1373	28%
6/30/2012	35	147	19%
7/31/2012	38	129	23%
8/31/2012	59	129	31%
9/30/2012	61	134	31%
10/31/2012	54	131	29%
11/30/2012	51	125	29%
12/31/2012	51	115	31%
1/31/2013	45	110	29%
2/28/2013	47	112	30%
3/31/2013	47	114	29%
4/30/2013	43	127	25%
VII-E	495	1187	29%
6/30/2012	55	100	35%
7/31/2012	51	97	34%
8/31/2012	42	98	30%
9/30/2012	37	99	27%
10/31/2012	39	104	27%
11/30/2012	38	110	26%
12/31/2012	47	113	29%
1/31/2013	48	104	32%
2/28/2013	48	120	29%
3/31/2013	47	121	28%
4/30/2013	43	121	26%
V-E	564	1056	35%
6/30/2012	40	102	28%
7/31/2012	50	94	35%
8/31/2012	45	94	32%

9/30/2012	50	91	35%
10/31/2012	55	94	37%
11/30/2012	59	101	37%
12/31/2012	58	101	36%
1/31/2013	56	98	36%
2/28/2013	52	100	34%
3/31/2013	50	93	35%
4/30/2013	49	88	36%
IV-S	482	571	45%
6/30/2012	62	67	48%
7/31/2012	51	62	45%
8/31/2012	59	61	49%
9/30/2012	58	52	53%
10/31/2012	47	47	50%
11/30/2012	39	57	41%
12/31/2012	38	56	40%
1/31/2013	35	51	41%
2/28/2013	35	39	47%
3/31/2013	33	38	46%
4/30/2013	25	41	38%
IV-N	490	580	45%
6/30/2012	58	51	53%
7/31/2012	52	52	50%
8/31/2012	53	51	51%
9/30/2012	44	48	48%
10/31/2012	47	54	47%
11/30/2012	47	55	46%
12/31/2012	47	52	47%
1/31/2013	39	61	39%
2/28/2013	31	55	36%
3/31/2013	35	51	41%
4/30/2013	37	50	43%
II-W	355	362	50%
6/30/2012	22	46	32%
7/31/2012	22	41	35%
8/31/2012	25	47	35%
9/30/2012	21	45	32%
10/31/2012	20	41	33%
11/30/2012	20	46	30%
12/31/2012	24	42	36%
1/31/2013	48	16	75%
2/28/2013	49	23	68%
3/31/2013	55	8	87%
4/30/2013	49	7	88%
V-W	404	367	52%
6/30/2012	32	48	40%
7/31/2012	49	28	64%

8/31/2012	48	26	65%
9/30/2012	46	23	67%
10/31/2012	41	29	59%
11/30/2012	33	39	46%
12/31/2012	30	36	45%
1/31/2013	34	38	47%
2/28/2013	35	31	53%
3/31/2013	27	35	44%
4/30/2013	29	34	46%
I-S	1361	1016	58%
6/30/2012	110	151	42%
6/30/2012 7/31/2012	110 116	151 122	42% 49%
7/31/2012	116	122	49%
7/31/2012 8/31/2012	116 129	122 103	49% 56%
7/31/2012 8/31/2012 9/30/2012	116 129 141	122 103 87	49% 56% 62%
7/31/2012 8/31/2012 9/30/2012 10/31/2012	116 129 141 125	122 103 87 83	49% 56% 62% 60%
7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012	116 129 141 125 128	122 103 87 83 99	49% 56% 62% 60% 56%
7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012	116 129 141 125 128 116	122 103 87 83 99 101	49% 56% 62% 60% 56% 53%
7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012 12/31/2012 1/31/2013	116 129 141 125 128 116 119	122 103 87 83 99 101	49% 56% 62% 60% 56% 53% 60%

18914

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33%

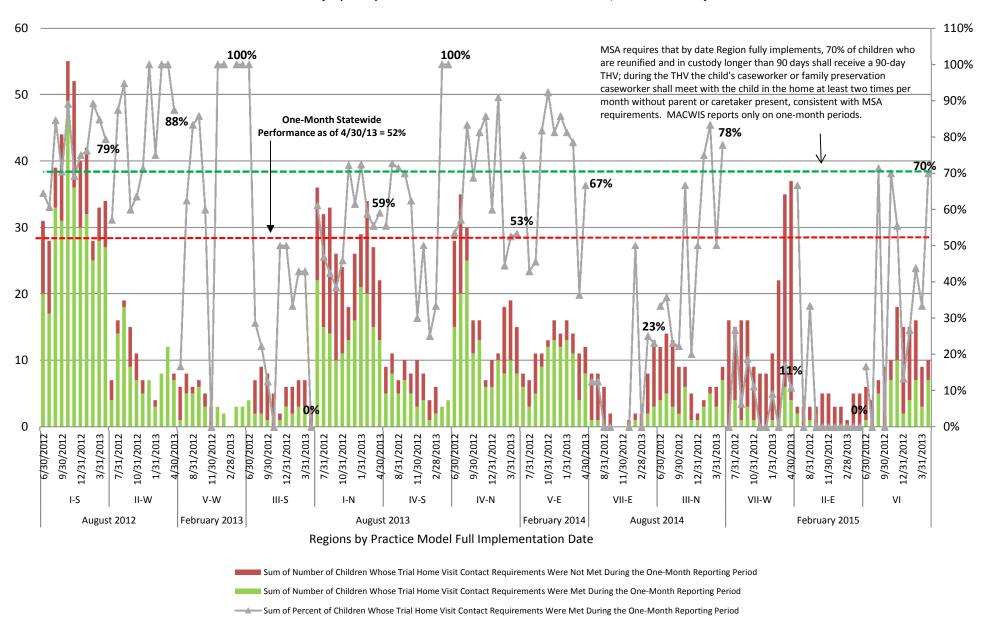
Case 3:04-cv-00251-HSO-ASH Document 591-1

6235

Grand Total

Ex. 21A

During Trial Home Visit Period, Number of Children Who Met With Their Caseworker or Family Preservation Caseworker in the Home Twice in a One-Month Period or At Least Once Monthly if 15 Days or Less, By Practice Model Fully Implemented Date, By Region One-Month Periods Ending 6/30/12, 7/31/12, 8/31/12, 9/30/12, 10/31/12, 11/30/12, 12/31/12, 1/31/13, 2/28/13, 3/31/13, and 4/30/13* [Prepared by the Office of the Court Monitor Based on DFCS Data, MACWIS MWLS54A]



^{*}Relevant to MSA III.B.8.d.1., page 44, and III.B.8.b., page 44. Neither MWLS54A nor this chart reflect performance related to full requirement.

Ex. 21B

Whose Trial Home Visit Contact Requirements Were Met During the One-Month Reporting Period Worth Reporting Period Period Report Reporting Period Report Reporting Period Report Report Reporting Period Report Re	
I-S 328 98 7 6/30/2012 20 11 6/30/2012 17 11 6/30/2012 33 6 88 9/30/2012 31 13 13 7 10/31/2012 36 16 6/30/2012 30 10 7 1/31/2013 32 10 7 2/28/2013 25 3 3 88 3/31/2013 28 5 88 4/30/2013 27 7 7 II-W 94 20 88 6/30/2012 4 3 5 7/31/2012 14 2 88 8/31/2012 18 1 9 10/31/2012 7 4 6 10/31/2012 7 4 6 11/30/2012 5 2 7 11/30/2013 3 7 1 8 8/31/2013 3 1 7 11/30/2013 7 1 8 1/30/2012 7 0 10 1/31/2013 3 1 7 1/31/2013 3 1 7 1/31/2013 7 1 8 February 2013 7 1 5 7 6/30/2012 5 3 6 8/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 5 1 8 8/31/2012 5 1 8 8/31/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 5 1 8 9/30/2012 6 1 8	f Percent of ose Trial Hom Requirement uring the One orting Period
6/30/2012 20 11 6 7/31/2012 17 11 66 8/31/2012 33 6 88 9/30/2012 31 13 7 10/31/2012 49 6 88 11/30/2012 36 16 66 12/31/2012 30 10 7 1/31/2013 32 10 7 2/28/2013 25 3 88 3/31/2013 28 5 88 4/30/2013 27 7 7 7 II-W 94 20 88 6/30/2012 4 3 5 5 88 4/30/2012 4 4 3 5 5 88 6/30/2012 4 4 3 5 5 88 8/31/2012 14 2 88 8/31/2012 14 2 88 8/31/2012 14 2 88 8/31/2012 15 1 99 9/30/2012 7 4 66 10/31/2012 7 4 66 11/30/2012 7 0 10 11/31/2013 3 1 7 12/28/2013 3 1 7 2/28/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 1/31/2013 7 1 88 1 77 February 2013 V-W 31 15 7 6/30/2012 5 3 68 8/31/2012 5 3 68 8/31/2012 5 1 88 9/30/2012 1 5 1 88 9/30/2012 1 5 1 88 9/30/2012 1 5 1 88 9/30/2012 1 5 1 88 9/30/2012 1 5 1 88 9/30/2012 1 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 6 1 88	
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8/31/2012 33 6 88 9/30/2012 31 13 77 10/31/2012 49 6 88 11/30/2012 36 16 6 88 11/30/2012 30 10 77 1/31/2013 32 10 77 2/28/2013 25 3 88 4/30/2013 27 7 7 7 II-W 94 20 88 6/30/2012 4 3 55 8/31/2012 14 2 88 8/31/2012 18 1 99 9/30/2012 9 6 66 10/31/2012 7 4 66 11/30/2012 7 4 66 11/30/2013 3 11 77 11/30/2012 5 2 7 12/31/2013 3 11 7 1/31/2013 3 11 7 1/31/2013 3 12 0 11 1/31/2013 3 11 7 1/31/2013 3 11 7 1/31/2013 3 12 0 11 1/31/2013 3 1 7 7 1 88 February 2013 V-W 31 15 7 6/30/2012 5 3 66 8/31/2012 5 3 66 8/31/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 5 1 88 9/30/2012 1 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	5%
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12/31/2012 30 10 7 1/31/2013 32 10 7 2/28/2013 25 3 88 3/31/2013 28 5 88 4/30/2013 27 7 7 7 II-W 94 20 88 6/30/2012 4 3 5 7/31/2012 14 2 88 8/31/2012 18 1 99 9/30/2012 9 6 6 6 10/31/2012 7 4 66 11/30/2012 7 4 66 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 88 February 2013 V-W 31 15 7 6/30/2012 5 3 66 8/31/2012 5 3 66 8/31/2012 5 1 88 9/30/2012 6 1 88	9%
12/31/2012 30 10 7 1/31/2013 32 10 7 2/28/2013 25 3 88 3/31/2013 28 5 88 4/30/2013 27 7 7 7 II-W 94 20 88 6/30/2012 4 3 5 7/31/2012 14 2 88 8/31/2012 18 1 99 9/30/2012 9 6 6 6 10/31/2012 7 4 66 11/30/2012 7 4 66 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 88 February 2013 V-W 31 15 7 6/30/2012 5 3 66 8/31/2012 5 3 66 8/31/2012 5 1 88 9/30/2012 6 1 88	9%
1/31/2013 32 10 7 2/28/2013 25 3 8 3/31/2013 28 5 88 4/30/2013 27 7 7 7 II-W 94 20 88 6/30/2012 4 3 5 5 8/31/2012 14 2 8 8/31/2012 18 1 9 9/30/2012 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	5%
2/28/2013	6%
3/31/2013 28 5 88 4/30/2013 27 7 7 II-W 94 20 88 6/30/2012 4 3 5 7/31/2012 14 2 2 88 8/31/2012 18 1 9 9/30/2012 9 6 6 10/31/2012 7 4 66 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 11 4/30/2013 7 1 88 February 2013 V-W 31 15 7 6/30/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	9%
4/30/2013 27 7 7 II-W 94 20 8 6/30/2012 4 3 5 7/31/2012 14 2 8 8/31/2012 18 1 9 9/30/2012 9 6 6 10/31/2012 7 4 6 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	5%
II-W 94 20 8 6/30/2012 4 3 5 7/31/2012 14 2 8 8/31/2012 18 1 9 9/30/2012 9 6 6 10/31/2012 7 4 6 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	9%
6/30/2012 4 3 5 7 7 31/2012 14 2 8 8 8/31/2012 18 1 9 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2%
7/31/2012 14 2 8 8/31/2012 18 1 9 9/30/2012 9 6 6 10/31/2012 7 4 6 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	7%
8/31/2012 18 1 9 9/30/2012 9 6 6 10/31/2012 7 4 6 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	8%
9/30/2012 9 6 66 10/31/2012 7 4 66 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 88 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 66 8/31/2012 5 1 88 9/30/2012 6 1 88	5%
10/31/2012 7 4 66 11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 66 8/31/2012 5 1 8 9/30/2012 6 1 88	0%
11/30/2012 5 2 7 12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	4%
12/31/2012 7 0 10 1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	1%
1/31/2013 3 1 7 2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	00%
2/28/2013 8 0 10 3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	5%
3/31/2013 12 0 10 4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	00%
4/30/2013 7 1 8 February 2013 V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	00%
February 2013 V-W 31 6/30/2012 1 5 17/31/2012 5 8/31/2012 5 1 8/30/2012 6 1 88	8%
V-W 31 15 7 6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	676
6/30/2012 1 5 1 7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	1%
7/31/2012 5 3 6 8/31/2012 5 1 8 9/30/2012 6 1 8	7%
8/31/2012 5 1 8 9/30/2012 6 1 8	7 <i>%</i> 3%
9/30/2012 6 1 8	3%
	5% 6%
	0% 0%
• •	0%)%
• •	00%
)0% -: -
	hildren
	00%
	00%
August 2013	
III-S 21 43 3	5%

6/30/2012	4	0	100%
7/31/2012	2	5	29%
8/31/2012	2	7	22%
9/30/2012	1	7	13%
10/31/2012	0	5	0%
11/30/2012	1	1	50%
12/31/2012	3	3	50%
1/31/2013	2	4	33%
2/28/2013	3	4	43%
		4	
3/31/2013	3		43%
4/30/2013	0	3	0%
I-N	170	137	56%
6/30/2012	22	14	61%
7/31/2012	15	17	47%
8/31/2012	14	19	42%
9/30/2012	10	16	38%
10/31/2012	11	13	46%
11/30/2012	13	5	72%
12/31/2012	16	10	62%
1/31/2013	21	8	72%
2/28/2013	20	14	59%
3/31/2013	15	12	56%
4/30/2013	13	9	59%
IV-S	47	33	61%
6/30/2012	5	4	56%
7/31/2012	8	3	73%
8/31/2012	5	2	71%
9/30/2012	7	3	70%
10/31/2012	5	3	63%
11/30/2012	3	7	30%
12/31/2012	4	4	50%
1/31/2013	1	3	25%
2/28/2013	2	4	33%
3/31/2013	3	0	100%
4/30/2013	4	0	100%
IV-N	132	73	66%
6/30/2012	15	13	54%
7/31/2012	20	15	57%
8/31/2012	25	5	83%
9/30/2012	11	5	69%
10/31/2012	13	3	81%
11/30/2012	6	1	86%
12/31/2012	6	4	60%
1/31/2013	10	1	91%
2/28/2013	8	10	44%
3/31/2013	10	9	53%
4/30/2013	8	7	53%

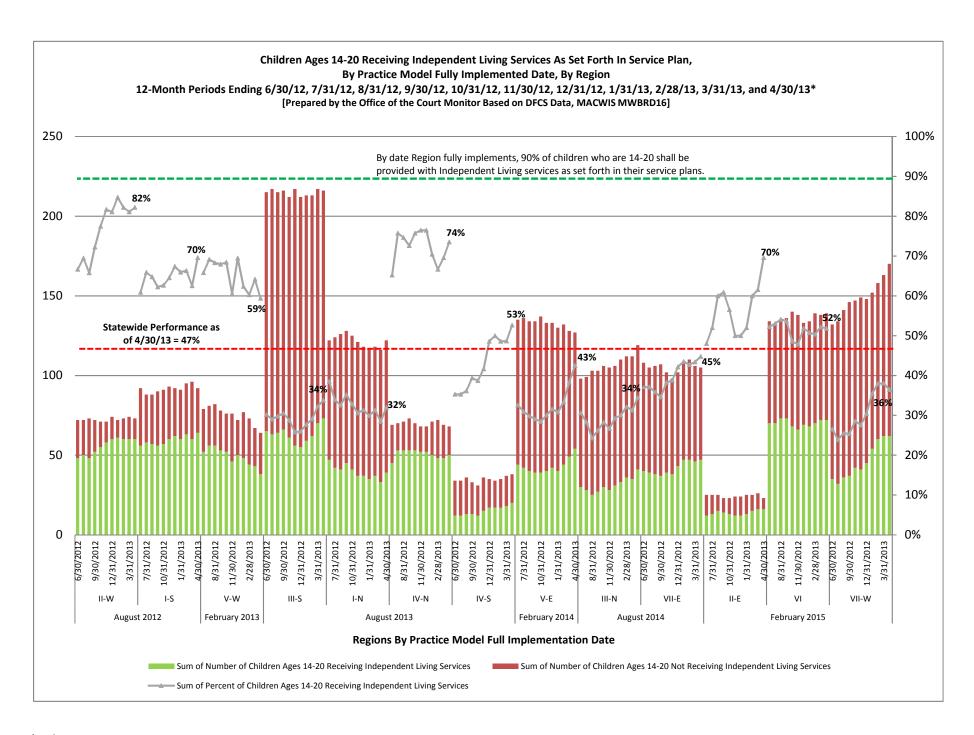
bruary 2014 V-E	96	37	70%
6/30/2012	6	2	75%
7/31/2012	3	4	43%
8/31/2012	5	6	45%
9/30/2012	9	2	82%
10/31/2012	12	1	92%
11/30/2012	13	3	81%
12/31/2012	12	2	86%
1/31/2013	13	3	81%
2/28/2013	11	3	79%
3/31/2013	4	7	36%
4/30/2013	8	4	67%
igust 2014	-		
VII-E	8	42	14%
6/30/2012	1	7	13%
7/31/2012	1	7	13%
8/31/2012 8/31/2012		6	0%
	0		
9/30/2012	0	2	0%
10/31/2012	0	0	No Children
11/30/2012	0	0	No Children
12/31/2012	0	1	0%
1/31/2013	1	1	50%
2/28/2013	0	2	0%
3/31/2013	2	6	25%
4/30/2013	3	10	23%
III-N	40	49	49%
6/30/2012	4	8	33%
7/31/2012	5	9	36%
8/31/2012	3	10	23%
9/30/2012	2	7	22%
10/31/2012	6	3	67%
11/30/2012	1	4	20%
11/JU/4U14	_	4	2070
		1	E00/
12/31/2012	1	1	50%
12/31/2012 1/31/2013	1 3	1	75%
12/31/2012 1/31/2013 2/28/2013	1 3 5	1 1	75% 83%
12/31/2012 1/31/2013 2/28/2013 3/31/2013	1 3 5 3	1 1 3	75% 83% 50%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013	1 3 5	1 1	75% 83%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015	1 3 5 3 7	1 1 3 2	75% 83% 50% 78%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015 VII-W	1 3 5 3 7	1 1 3 2	75% 83% 50% 78%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015	1 3 5 3 7	1 1 3 2	75% 83% 50% 78%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015 VII-W	1 3 5 3 7	1 1 3 2	75% 83% 50% 78%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015 VII-W 6/30/2012	1 3 5 3 7 20 0	1 1 3 2 173 16	75% 83% 50% 78% 9% 0%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015 VII-W 6/30/2012 7/31/2012	1 3 5 3 7 20 0 4	1 1 3 2 173 16 11	75% 83% 50% 78% 9% 0% 27%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015 VII-W 6/30/2012 7/31/2012 8/31/2012 9/30/2012	1 3 5 3 7 20 0 4 1 3	1 1 3 2 173 16 11 15	75% 83% 50% 78% 9% 0% 27% 6% 19%
12/31/2012 1/31/2013 2/28/2013 3/31/2013 4/30/2013 bruary 2015 VII-W 6/30/2012 7/31/2012 8/31/2012	1 3 5 3 7 20 0 4 1	1 1 3 2 173 16 11 15	75% 83% 50% 78% 9% 0% 27% 6%

1/31/2013	1	10	9%
2/28/2013	0	22	0%
3/31/2013	6	29	17%
4/30/2013	4	33	11%
II-E	3	36	9%
6/30/2012	2	1	67%
7/31/2012	0	3	0%
8/31/2012	1	2	33%
9/30/2012	0	3	0%
10/31/2012	0	5	0%
11/30/2012	0	5	0%
12/31/2012	0	3	0%
1/31/2013	0	3	0%
2/28/2013	0	1	0%
3/31/2013	0	5	0%
4/30/2013	0	5	0%
VI	46	73	36%
6/30/2012	1	5	17%
7/31/2012	0	4	0%
8/31/2012	5	2	71%
9/30/2012	0	9	0%
10/31/2012	7	3	70%
11/30/2012	10	8	56%
12/31/2012	2	13	13%
1/31/2013	4	11	27%
2/28/2013	7	9	44%
3/31/2013	3	6	33%
4/30/2013	7	3	70%
Grand Total	1036	829	49%

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Ex. 22A



^{*}Relevant to MSA III.B.7.e.1., page 43.

Ex. 22B

Row Labels	Sum of Number of Children Ages 14-20 Receiving Independent Living Services	Sum of Number of Children Ages 14-20 Not Receiving Independent Living Services	Average of Percent of Children Ages 14-20 Receiving Independent Living Services
August 2012			
II-W	612	185	77%
6/30/2012	48	24	67%
7/31/2012	50	22	69%
8/31/2012	48	25	66%
9/30/2012	52	20	72%
10/31/2012	55	16	77%
11/30/2012	58	13	82%
12/31/2012	60	14	81%
1/31/2013	61	11	85%
2/28/2013	60	13	82%
3/31/2013	60	14	81%
4/30/2013	60	13	82%
I-S	653	355	65%
6/30/2012	56	36	61%
7/31/2012	58	30	66%
8/31/2012	57	31	65%
9/30/2012	56	34	62%
10/31/2012	57	34	63%
11/30/2012	60	33	65%
12/31/2012	62	30	67%
1/31/2013	60	31	66%
2/28/2013	63	32	66%
3/31/2013	60	36	63%
4/30/2013	64	28	70%
February 2013			C=0/
V-W	538	287	65%
6/30/2012	52	27	66%
7/31/2012	56	25	69%
8/31/2012	56	26	68%
9/30/2012	53	25	68%
10/31/2012	52	24	68%
11/30/2012	46	30	61%
12/31/2012	50	22	69%
1/31/2013	48	29	62%
2/28/2013	44	29	60%
3/31/2013	43	24	64%
4/30/2013	38	26	59%
August 2013	604	1660	200/
III-S	694	1669	29%
6/30/2012	65 63	150 154	30% 29%
7/31/2012			
8/31/2012	64	151	30%

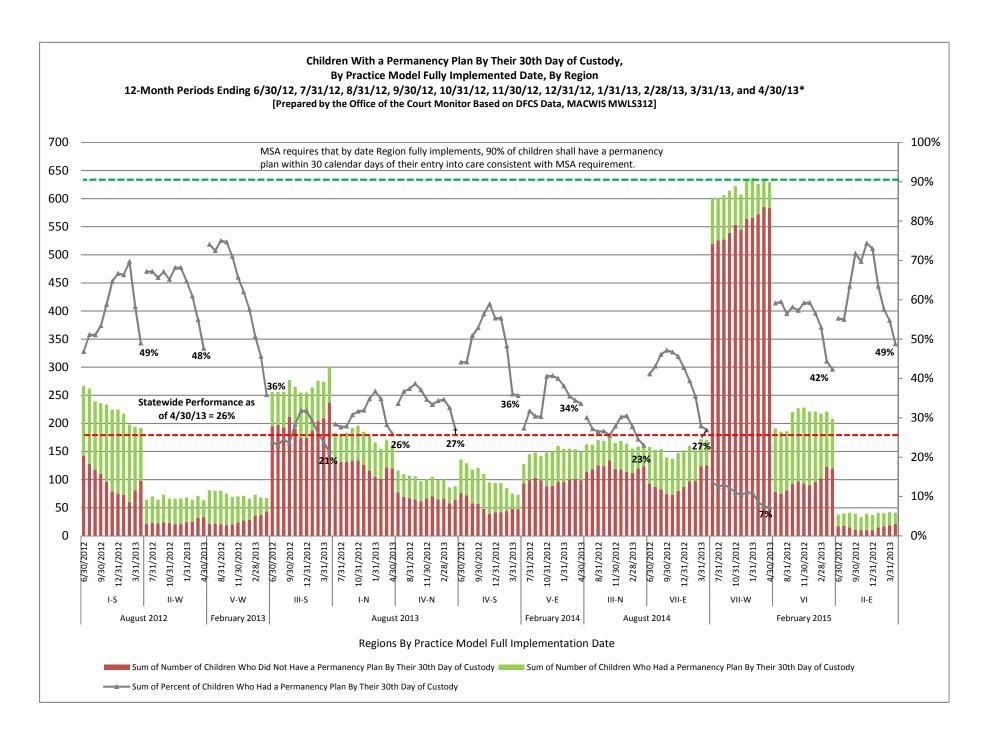
V-E 6/30/2012	473 44	986 91	32% 33%
•			
February 2014			
4/30/2013	20	18	53%
3/31/2013	18	19	49%
2/28/2013	17	18	49%
1/31/2013	17	17	50%
12/31/2012	17	18	49%
11/30/2012	15	21	42%
10/31/2012	12	19	39%
9/30/2012	13	20	39%
8/31/2012	13	23	36%
7/31/2012	12	22	35%
6/30/2012	12	22	35%
IV-S	166	217	43%
4/30/2013	50	18	74%
3/31/2013	48	21	70%
2/28/2013	48	24	67%
1/31/2013	50	21	70%
12/31/2012	52	16	76%
11/30/2012	52	16	76%
10/31/2012	53	17	76%
9/30/2012	53	20	73%
8/31/2012	53	18	75%
7/31/2012	53	17	76%
6/30/2012	45	24	65%
IV-N	557	212	72%
4/30/2013	39	83	32%
3/31/2013	33	83	28%
2/28/2013	37	81	31%
1/31/2013	35	82	30%
12/31/2012	37	81	31%
11/30/2012			
10/31/2012	41 37	84 84	33% 31%
9/30/2012	45 41	83 84	35%
	41 45	83	
8/31/2012 8/31/2012	42 41	82 85	34%
7/31/2012	47	75 82	34%
6/30/2012	434 47	903 75	32% 39%
4/30/2013 I-N	434	903	3 2 %
4/30/2013	70 73	147	34%
3/31/2013	70	147	32%
2/28/2013	62	151	29%
1/31/2013	59	154	28%
12/31/2012	55	157	26%
11/30/2012	56	161	26%
10/31/2012	61	151	29%
9/30/2012	66	150	31%

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7/31/2012	42	94	31%
8/31/2012	40	94	30%
9/30/2012	39	95	29%
10/31/2012	39	98	28%
11/30/2012	40	93	30%
12/31/2012	42	91	32%
1/31/2013	40	90	31%
2/28/2013	44	88	33%
3/31/2013	49	79	38%
4/30/2013	54	73	43%
August 2014			
III-N	344	829	29%
6/30/2012	30	68	31%
7/31/2012	28	71	28%
8/31/2012	25	78	24%
9/30/2012	27	76	26%
10/31/2012	30	76	28%
11/30/2012	28	77	27%
12/31/2012	31	75	29%
1/31/2013	33	77	30%
2/28/2013	36	76	32%
3/31/2013	35	77	31%
4/30/2013	41	78	34%
VII-E	461	696	40%
6/30/2012	40	68	37%
7/31/2012	39	66	37%
8/31/2012	38	68	36%
9/30/2012	37	70	35%
10/31/2012	39	63	38%
11/30/2012	38	60	39%
12/31/2012	43	59	42%
1/31/2013	47	61	44%
2/28/2013	47	63	43%
3/31/2013	46	60	43%
4/30/2013	47	58	45%
February 2015	.,	30	1370
II-E	151	117	56%
6/30/2012	12	13	48%
7/31/2012	13	12	52%
8/31/2012	15	10	60%
9/30/2012	14	9	61%
10/31/2012	13	10	57%
11/30/2012	12	12	50%
12/31/2012	12	12	50%
1/31/2013	13	12	52%
2/28/2013	15	10	60%
3/31/2013	16	10	62%

4/30/2013	16	7	70%
VI	771	727	51%
6/30/2012	70	64	52%
7/31/2012	70	62	53%
8/31/2012	73	62	54%
9/30/2012	73	63	54%
10/31/2012	68	72	49%
11/30/2012	66	72	48%
12/31/2012	69	64	52%
1/31/2013	68	66	51%
2/28/2013	70	69	50%
3/31/2013	72	66	52%
4/30/2013	72	67	52%
VII-W	506	1134	31%
6/30/2012	35	97	27%
7/31/2012	32	102	24%
8/31/2012	36	105	26%
9/30/2012	37	109	25%
10/31/2012	42	105	29%
11/30/2012	41	108	28%
12/31/2012	45	103	30%
1/31/2013	54	98	36%
2/28/2013	60	98	38%
3/31/2013	62	101	38%
4/30/2013	62	108	36%
Grand Total	6360	8317	48%

Ex. 23A



^{*}Relevant to MSA III.B.3.a.6.a., page 36, and III.B.3.a.1. and 2., page 35. Neither MWLS312 nor this chart reflect performance related to full requirement.

Ex. 23B

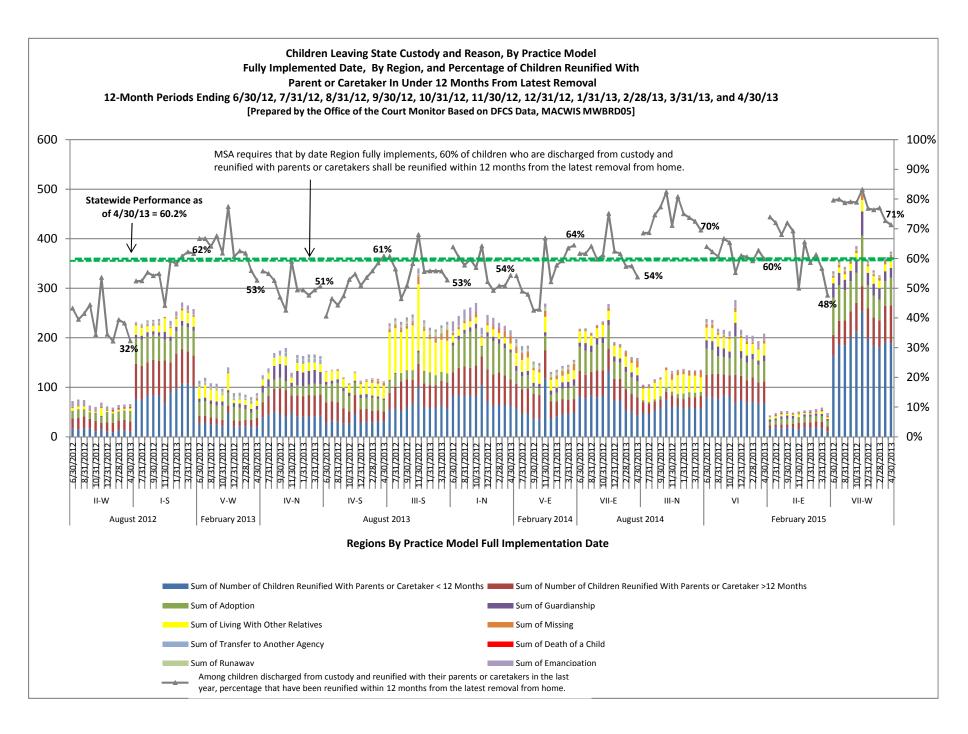
Row Labels	Sum of Number of Children Who Did Not Have a Permanency Plan By Their 30th Day of Custody	Sum of Number of Children Who Had a Permanency Plan By Their 30th Day of Custody	Average of Percent of Children Who Had a Permanency Plan By Their 30th Day of Custody		
August 2012					
I-S	1059	1428	58%		
6/30/2012	142	125	47%		
7/31/2012	128	134	51%		
8/31/2012	117	122	51%		
9/30/2012	110	126	53%		
10/31/2012	96	137	59%		
11/30/2012	79	145	65%		
12/31/2012	75	150	67%		
1/31/2013	73	144	66%		
2/28/2013	60	138	70%		
3/31/2013	81	113	58%		
4/30/2013	98	94	49%		
II-W	269	466	63%		
6/30/2012	21	43	67%		
7/31/2012	23	47	67%		
8/31/2012	22	42	66%		
9/30/2012	24	49	67%		
10/31/2012	23	43	65%		
11/30/2012	21	45	68%		
12/31/2012	21	45	68%		
1/31/2013	24	44	65%		
2/28/2013	25	39	61%		
3/31/2013	32	39	55%		
4/30/2013	33	30	48%		
February 2013					
V-W	297	503	62%		
6/30/2012	21	60	74%		
7/31/2012	22	58	73%		
8/31/2012	20	60	75%		
9/30/2012	19	56	75%		
10/31/2012	20	49	71%		
11/30/2012	24	46	66%		
12/31/2012	27	44	62%		
1/31/2013	28	38	58%		
2/28/2013	36	37	51%		
3/31/2013	37	31	46%		
4/30/2013	43	24	36%		
August 2013					
III-S	2172	763	26%		
6/30/2012	195	61	24%		

7/31/2012	197	59	23%
8/31/2012	193	63	25%
9/30/2012	212	65	23%
10/31/2012	190	75	28%
11/30/2012	174	81	32%
12/31/2012	174	81	32%
1/31/2013	187	77	29%
2/28/2013	204	72	26%
3/31/2013	209	65	24%
4/30/2013	237	64	21%
4/30/2013 I-N	1351	600	31%
	131	52	28%
6/30/2012			
7/31/2012	131	50	28%
8/31/2012	132	51	28%
9/30/2012	133	59	31%
10/31/2012	134	62	32%
11/30/2012	126	59	32%
12/31/2012	116	62	35%
1/31/2013	105	61	37%
2/28/2013	101	54	35%
3/31/2013	122	48	28%
4/30/2013	120	42	26%
IV-N	728	387	35%
6/30/2012	77	39	34%
7/31/2012	69	40	37%
8/31/2012	67	40	37%
9/30/2012	65	41	39%
10/31/2012	61	36	37%
11/30/2012	66	35	35%
12/31/2012	70	35	33%
1/31/2013	65	34	34%
2/28/2013	66	35	35%
3/31/2013	58	28	33%
4/30/2013	64	24	27%
IV-S	573	557	49%
6/30/2012	76	60	44%
7/31/2012	72	57	44%
8/31/2012	58	60	51%
9/30/2012	57	64	53%
10/31/2012	48	62	56%
11/30/2012	39	56	59%
12/31/2012	42	52	55%
1/31/2013	42	52	55%
2/28/2013	44	41	48%
3/31/2013	48	27	36%
4/30/2013	46 47	26	36%
4/30/2013 February 2014	4/	20	30%
reviually 2014			

V-E	1063	571	35%
6/30/2012	93	35	27%
7/31/2012	99	46	32%
8/31/2012	103	45	30%
9/30/2012	99	43	30%
10/31/2012	88	60	41%
11/30/2012	89	61	41%
12/31/2012	96	64	40%
1/31/2013	96	59 	38%
2/28/2013	100	55	35%
3/31/2013	101	53	34%
4/30/2013	99	50	34%
August 2014	4000	405	270/
III-N	1322	495	27%
6/30/2012	114	49	30%
7/31/2012	118	44	27%
8/31/2012	125	45	26%
9/30/2012	124	45	27%
10/31/2012	134	46	26%
11/30/2012	119	46	28%
12/31/2012	118	51	30%
1/31/2013	114	50	30%
2/28/2013	112	43	28%
3/31/2013	120	39	25%
4/30/2013	124	37	23%
VII-E	1021	675	40%
6/30/2012	93	65	41%
7/31/2012	87	66	43%
8/31/2012	83	71	46%
9/30/2012	74 	66	47%
10/31/2012	73	64	47%
11/30/2012	80	67	46%
12/31/2012	87	65	43%
1/31/2013	97	63	39%
2/28/2013	98	54	36%
3/31/2013	124	48	28%
4/30/2013	125	46	27%
February 2015	6070	720	440/
VII-W	6078	730	11%
6/30/2012	519	82	14%
7/31/2012	526	75 70	12%
8/31/2012	527	79 75	13%
9/30/2012	539	75 60	12%
10/31/2012	553	69	11%
11/30/2012	544	63	10%
12/31/2012	564	70	11%
1/31/2013	566	70	11%

2/28/2013	572	54	9%
3/31/2013	585	47	7%
4/30/2013	583	46	7%
VI	1047	1278	55%
6/30/2012	78	113	59%
7/31/2012	75	110	59%
8/31/2012	81	105	56%
9/30/2012	92	128	58%
10/31/2012	97	130	57%
11/30/2012	93	135	59%
12/31/2012	90	131	59%
1/31/2013	96	125	57%
2/28/2013	102	115	53%
3/31/2013	123	98	44%
4/30/2013	120	88	42%
II-E	163	268	62%
6/30/2012	17	21	55%
7/31/2012	18	22	55%
8/31/2012	15	26	63%
9/30/2012	11	28	72%
10/31/2012	10	23	70%
11/30/2012	10	29	74%
12/31/2012	10	27	73%
1/31/2013	15	26	63%
2/28/2013	17	23	58%
3/31/2013	19	23	55%
4/30/2013	21	20	49%
Grand Total	17143	8721	43%

Ex. 24A



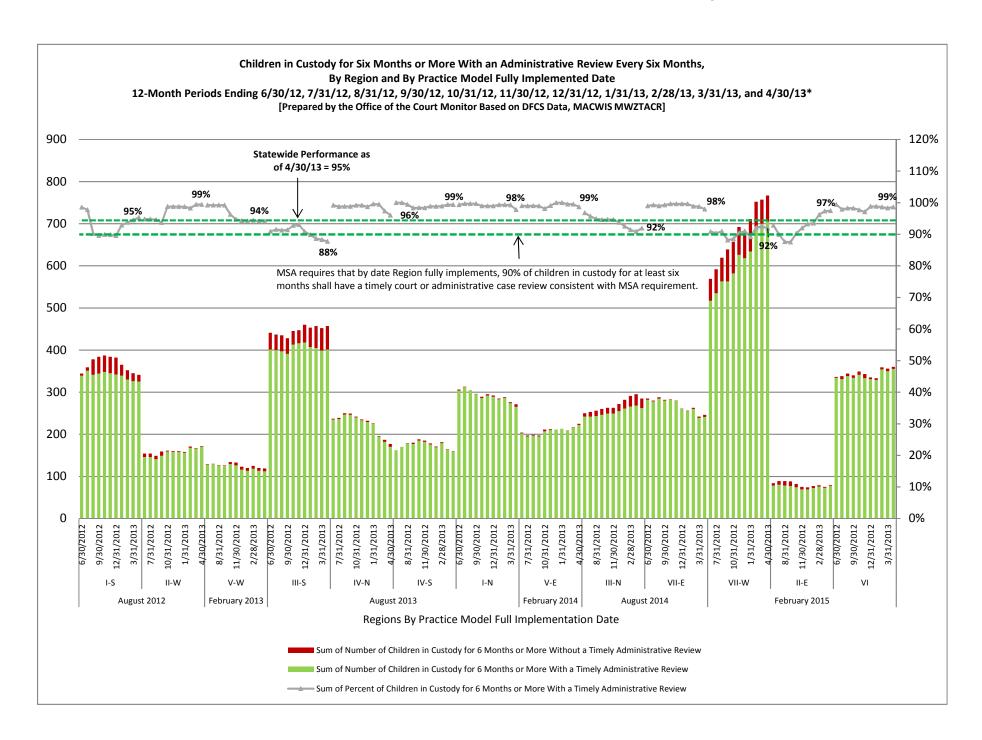
Ex. 24B

Row Labels	Sum of Number of Children Reunified With Parents or Caretaker < 12 Months	Sum of Number of Children Reunified With Parents or Caretaker >12 Months	Sum of Adoption	Sum of Guardianship	Sum of Living With Other Relatives		Sum of Transfer to Another Agency	Sum of Death of a Child	Sum of Runaway	Sum of Emancipation	Average of Percent of Children Reunified With Parents or Caretaker < 12 Months
August 2012											
II-W	145	222	180	7	55	22	0	5	0	92	39%
6/30/2012	16	21	14	1	6	2	0	0	0	12	43%
7/31/2012	15	23	16	1	6	2	0	0	0	12	39%
8/31/2012	17	24	13	1	6	2	0	0	0	11	41%
9/30/2012	16	20	12	1	3	2	0	0	0	9	44%
10/31/2012	11	21	15	1	2	2	0	0	0	8	34%
11/30/2012	15	13	12	2	16	0	0	1	0	10	54%
12/31/2012	10	19	21	0	2	2	0	0	0	7	34%
1/31/2013	9	19	19	0	3	3	0	1	0	5	32%
2/28/2013	13 13	20	18 19	0 0	3 3	3 2	0 0	1	0 0	6	39% 38%
3/31/2013 4/30/2013	10	21 21	21	0	5	2	0	1 1	0	6 6	38% 32%
4/30/2013 I-S	972	759	537	9 8	194	33	1 8	0	1 5	66	56%
6/30/2012	972 77	7 33 70	52	36 7	19	3	2	0	1	1	52%
7/31/2012	77 75	68	53	8	16	3	2	0	2	1	52%
8/31/2012	83	67	52	9	12	3	3	0	2	4	55%
9/30/2012	84	71	51	7	11	3	3	0	2	4	54%
10/31/2012	84	69	51	7	14	2	3	0	2	6	55%
11/30/2012	68	86	42	16	27	3	0	0	0	0	44%
12/31/2012	89	61	43	9	17	3	1	0	2	9	59%
1/31/2013	97	70	46	9	16	3	1	0	1	10	58%
2/28/2013	107	69	48	10	21	4	1	0	1	10	61%
3/31/2013	107	65	49	8	21	3	1	0	1	10	62%
4/30/2013	101	63	50	8	20	3	1	0	1	11	62%
February 2013											
V-W	275	152	275	80	187	9	26	0	42	68	63%
6/30/2012	28	14	28	7	24	0	3	0	2	7	67%
7/31/2012	28	14	30	7	26	0	3	0	4	7	67%
8/31/2012	25	14	27	7	22	0	2	0	4	7	64%
9/30/2012	25	12	26	8	22	0	2	0	5	7	68%
10/31/2012	21	13	29	8	13	0	2	0	5	6	62%
11/30/2012	48	14	27	5	34	3	4	0	0	5	77%
12/31/2012	20	13	27	8	6	0	2	0	5	7	61%
1/31/2013	20	12	27	8	8	0	2	0	5	7	63%
2/28/2013	21	13	22	8	10	0	2	0	4	5	62%
3/31/2013	19	15	15	7	11	2	2	0	4	5	56%
4/30/2013	20	18	17	7	11	4	2	0	4	5	53%
August 2013											
IV-N	475	465	221	263	165	7	44	0	17	79	51%
6/30/2012	39	31	19	14	12	0	1	0	1	7	56%
7/31/2012	45	37	19	15	12	1	1	0	1	7	55%
8/31/2012	51	46	18	28	16	0	1	0	1	8	53%
9/30/2012	46	52	21	28	16	0	1	0	2	8	47%
10/31/2012	40	54	18	32	18	0	7	0	2	8	43%
11/30/2012	49	34	18	8	10	1	1	0	0	8	59%
12/31/2012	41	42	21	29	16	1	7	0	2	6	49%
1/31/2013	40	41	21	28	17	1	6	0	2	7	49%
2/28/2013	40	44	21	28	17	1	6	0	2	7	48%
3/31/2013	41	42	24	28	15	1	6	0	2	7	49%
4/30/2013 IV-S	43 341	42 328	21 322	25 62	16 230	1 31	7 0	0 0	2 10	6 17	51% 51%
				62		31 0				17 1	
6/30/2012	28	41	36 26	6	20		0	0	1 1	1	41%
7/31/2012	33 31	38	36 39	6 7	20 17	0 2	0 0	0 0	1	1	46%
8/31/2012 9/30/2012	31 27	39 30	39 35	7	17 18	2	0	0	0	1 1	44% 47%
10/31/2012	27	30 24	35 31	7	18 16	2	0	0	0	1	53%
11/30/2012	46	38	25	4	15	1	0	0	2	1	55%
12/31/2012	46 28	38 27	25 23	4 7	21	4	0	0	1	2	55% 51%
1/31/2013	30	26	23	7	25	2	0	0	1	2	54%
2/28/2013	30 29	23	23 27	4	25 26	6	0	0	1	2	54% 56%
3/31/2013	31	23	27	4	26 26	6	0	0	1	3	56% 58%
4/30/2013	31	20	23	3	26	6	0	0	1	2	61%
4/30/2013 III-S	686	533	23 226	3 15	923	9 7	21	7	78	71	56%
6/30/2012	54	35	24	2	9 23 96	6	2	0	78 4	6	61%
7/31/2012	54 57	44	26	2	90	7	2	0	6	5	56%
8/31/2012 8/31/2012	52	60	14	2	83	6	2	1	6	6	46%
	59	57	17	1	84	6	2	1	7	7	51%
9/20/2012	J.J.	٠,						1	7	7	58%
9/30/2012		ΔQ	1 2	1	Q1	5					
10/31/2012	67	48 47	18 23	1	91 134	5 15	2				
10/31/2012 11/30/2012	67 100	47	23	4	134	15	2	1	3	11	68%
10/31/2012	67										

2/24/2042			40			40		•			500/
3/31/2013	63	50	18	0	65	12	2	0	9	6	56%
4/30/2013 I-N	58 843	52 645	18 643	0 85	66 148	22 83	1 9	0 5	9 5	6 174	53% 56%
6/30/2012	83	47	54	6	15	5	1	0	2	20	64%
7/31/2012	84	55	57	8	13	5	1	0	1	20	60%
8/31/2012	82	60	66	8	13	6	1	0	0	21	58%
9/30/2012	83	56	73	9	12	6	1	1	0	20	60%
10/31/2012	82	62	74	10	13	8	1	1	0	19	57%
11/30/2012	104	58	19	2	17	3	2	0	2	13	64%
12/31/2012	71	65	66	9	14	5	1	1	0	14	52%
1/31/2013	62	64	67	9	15	6	1	1	0	15	49%
2/28/2013	66	64	58	9	12	8	0	1	0	12	51%
3/31/2013	63	61	55	9	12	14	0	0	0	10	51%
4/30/2013	63	53	54	6	12	17	0	0	0	10	54%
February 2014											
V-E	561	454	239	109	242	105	8	0	60	65	55%
6/30/2012	58	49	26	10	26	13	1	0	6	8	54%
7/31/2012	47	49	26	9	24	13	2	0	5	8	49%
8/31/2012	47	51	26	9	27	11	2	0	5	6	48%
9/30/2012	37	50	14	8	25	5	1	0	6	6	43%
10/31/2012	36	48	14	9	23	6	1	0	6	6	43%
11/30/2012	117	58	29	7	31	12	1	0	6	8	67%
12/31/2012	37	34	14	8	22	5	0	0	6	5	52%
1/31/2013	41 45	30	18 21	10	17	8 10	0 0	0 0	6 5	5 5	58% 59%
2/28/2013 3/31/2013	45 47	31 27	24	13 13	13	9	0	0	5 5	5 4	59% 64%
3/31/2013 4/30/2013	49	27 27	24 27	13 13	16 18	9 13	0	0	4	4	64%
August 2014	43	27	27	13	10	13	U	O	7	-	0470
VII-E	831	500	461	122	230	59	7	0	0	36	61%
6/30/2012	82	51	49	8	23	3	2	0	0	0	62%
7/31/2012	77	48	49	15	24	4	1	0	0	1	62%
8/31/2012	84	47	40	13	20	4	0	0	0	2	64%
9/30/2012	80	54	52	13	20	5	0	0	0	2	60%
10/31/2012	82	52	55	12	25	3	0	0	0	4	61%
11/30/2012	133	44	48	11	18	6	4	0	0	4	75%
12/31/2012	73	44	35	10	22	3	0	0	0	4	62%
1/31/2013	72	45	33	8	22	3	0	0	0	4	62%
2/28/2013	55	41	35	10	21	8	0	0	0	4	57%
3/31/2013	50	37	33	10	19	7	0	0	0	5	57%
4/30/2013	43	37	32	12	16	13	0	0	0	6	54%
III-N	633	220	70	9	352	67	6	8	1	29	74%
6/30/2012	48	22	2	1	24	3	1	1	0	3	69%
7/31/2012	46	21	2	1	28	3	1	1	0	3	69%
8/31/2012	53	18	3	1	34	3	1	1	0	2	75%
9/30/2012	58	17	5	1	34	1	1	1	0	2	77%
10/31/2012	75	16	7	1	35	3	0	1	0	2	82%
11/30/2012	59	24	7	1	24	12	2	0	1	3	71%
12/31/2012	63	15	7	1	38	8	0	0	0	3	81%
1/31/2013	57	19	10	1	39	8	0	0	0	3	75%
2/28/2013	59	21	9	1	33	8	0	1	0	2	74%
3/31/2013	58	22	9	0	34	7	0	1	0	3	73%
4/30/2013	57	25	9	0	29	11	0	1	0	3	70%
February 2015 VI	024	F42	450	474	250				47	442	C20/
6/30/2012	821 80	512 45	468 53	171 17	260 25	59 8	1 0	1 0	17 2	113 8	62% 64%
7/31/2012	79	48	48	18	26	8	0	0	2	7	62%
8/31/2012	79 77	50	36	19	24	4	0	0	2	6	61%
9/30/2012	84	42	35	17	23	4	0	0	2	9	67%
10/31/2012	81	43	35	13	25	4	0	0	2	10	65%
11/30/2012	69	56	78	27	22	5	1	1	2	15	55%
12/31/2012	75	48	35	15	26	5	0	0	1	11	61%
1/31/2013	69	45	36	14	23	6	0	0	1	11	61%
2/28/2013	71	49	36	11	20	4	0	0	1	12	59%
3/31/2013	69	41	35	9	22	4	0	0	1	12	63%
4/30/2013	67	45	41	11	24	7	0	0	1	12	60%
II-E	184	108	111	53	40	13	0	9	0	47	63%
6/30/2012	17	6	7	5	4	0	0	0	0	4	74%
7/31/2012	18	7	7	5	4	2	0	1	0	4	72%
8/31/2012	17	8	11	5	4	2	0	1	0	4	68%
9/30/2012	18	7	11	7	4	0	0	1	0	4	72%
10/31/2012	18	8	11	5	3	0	0	1	0	3	69%
11/30/2012	14	14	9	2	6	3	0	0	0	3	50%
12/31/2012	19	10	11	5	3	0	0	1	0	4	66%
1/31/2013	17	12	11	5	2	1	0	1	0	5	59%
2/28/2013	19	12	11	5	2	1	0	1	0	5	61%
3/31/2013	17	13	11	5	5	2	0	1	0	5	57%
4/30/2013	10	11	11	4	3	2	0	1	0	6	48%
VII-W	2147	619	671	284	155	70	0	0	37	52	78%
6/30/2012	164	42	75	29	11	4	0	0	4	5	80%

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7/31/2012	187	47	72	25	11	5	0	0	4	5	80%
8/31/2012	185	50	61	21	11	6	0	0	4	5	79%
9/30/2012	200	53	61	21	14	5	0	0	4	5	79%
10/31/2012	213	57	61	27	13	5	0	0	3	6	79%
11/30/2012	253	51	102	49	23	12	0	0	4	5	83%
12/31/2012	199	60	47	25	13	4	0	0	4	4	77%
1/31/2013	184	57	44	24	15	4	0	0	4	4	76%
2/28/2013	181	54	42	23	15	6	0	0	2	3	77%
3/31/2013	192	72	50	20	14	8	0	0	2	5	73%
4/30/2013	189	76	56	20	15	11	0	0	2	5	71%
Grand Total	8914	5517	4424	1358	3181	655	140	35	282	909	59%

Ex. 25A



^{*}Relevant to MSA III.B.3.c.4.a., page 37, and III.B.3.c.1., page 37. Neither MWZTACR nor this chart reflect performance related to full requirement.

Ex. 25B

Row Labels	Sum of Number of Children in Custody for 6 Months or More With a Timely Administrative Review	Sum of Number of Children in Custody for 6 Months or More Without a Timely Administrative Review	Average of Percent of Children in Custody for 6 Months or More With a Timely Administrative Review
August 2012			
I-S	3730	291	93%
6/30/2012	339	5	99%
7/31/2012	351	8	98%
8/31/2012	341	37	90%
9/30/2012	344	40	90%
10/31/2012	348	39	90%
11/30/2012	345	39	90%
12/31/2012	342	40	90%
1/31/2013	339	26	93%
2/28/2013	330	22	94%
3/31/2013	326	19	94%
4/30/2013	325	16	95%
II-W	1718	47	97%
6/30/2012	146	8	95%
7/31/2012	146	8	95%
8/31/2012	141	8	95%
9/30/2012	149	10	94%
10/31/2012	159	2	99%
11/30/2012	158	2	99%
12/31/2012	158	2	99%
1/31/2013	156	2	99%
2/28/2013	168	3	98%
3/31/2013	166	1	99%
4/30/2013	171	1	99%
February 2013			
V-W	1335	51	96%
6/30/2012	128	1	99%
7/31/2012	129	1	99%
8/31/2012	126	1	99%
9/30/2012	125	1	99%
10/31/2012	129	5	96%
11/30/2012	126	7	95%
12/31/2012	116	7	94%
1/31/2013	113	7	94%
2/28/2013	118	7	94%
3/31/2013	113	7	94%
4/30/2013	112	7	94%
August 2013			
III-S	4448	464	91%
6/30/2012	401	40	91%
7/31/2012	400	37	92%

V-E	2276	19	99%
February 2014			
4/30/2013	265	6	98%
3/31/2013	274	2	99%
2/28/2013	286	2	99%
1/31/2013	283	2	99%
12/31/2012	289	3	99%
11/30/2012	292	3	99%
10/31/2012	286	3	99%
9/30/2012	295	1	100%
8/31/2012	303	1	100%
7/31/2012	312	1	100%
6/30/2012	304	2	99%
4/30/2013 I-N	3189	26	99% 99%
4/30/2013	159	1	99%
3/31/2013	163	1	99%
2/28/2013	179	2	99%
1/31/2012	169	2	99%
12/31/2012	176	2	99%
11/30/2012	182	3	98%
10/31/2012	185	3	98%
9/30/2012	178 177	3	98%
8/31/2012 8/31/2012	170 178	1	99%
7/31/2012	170	0	100%
6/30/2012	162	0	100%
4/30/2013 IV-S	1900	18	99%
4/30/2013	170	7	96%
3/31/2013	182	5	97%
2/28/2013	195	1	99%
1/31/2012	225	1	100%
12/31/2012	233	3	99%
10/31/2012 11/30/2012	240 233	2	99% 99%
9/30/2012	246	3 2	99%
8/31/2012	247	3	99%
7/31/2012	236	3	99%
6/30/2012	235	2	99%
IV-N	2438	32	99%
4/30/2013	401	56	88%
3/31/2013	399	53	88%
2/28/2013	405	52	89%
1/31/2013	407	46	90%
12/31/2012	418	42	91%
11/30/2012	416	31	93%
10/31/2012	413	32	93%
9/30/2012	391	37	91%
8/31/2012	397	38	91%

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6/30/2012	202	2		99%	
7/31/2012 8/31/2012	195 197	2		99% 99%	

6/30/2012	202	2	99%
7/31/2012	195	2	99%
8/31/2012	197	2	99%
9/30/2012	195	2	99%
10/31/2012	207	4	98%
11/30/2012	210	2	99%
12/31/2012	211	0	100%
1/31/2013	213	0	100%
2/28/2013	208	1	100%
3/31/2013	216	1	100%
4/30/2013	222	3	99%
August 2014			
III-N	2783	187	94%
6/30/2012	242	8	97%
7/31/2012	242	11	96%
8/31/2012	243	13	95%
9/30/2012	246	14	95%
10/31/2012	249	14	95%
11/30/2012	249	14	95%
12/31/2012	255	17	94%
1/31/2013	261	21	93%
2/28/2013	266	25	91%
3/31/2013	268	27	91%
4/30/2013	262	23	92%
VII-E	2941	25	99%
6/30/2012	282	3	99%
7/31/2012	278	2	99%
8/31/2012	285	3	99%
9/30/2012	280	2	99%
10/31/2012	282	1	100%
11/30/2012	279	1	100%
12/31/2012	260	1	100%
1/31/2013	255	1	100%
2/28/2013	260	3	99%
3/31/2013	239	3	99%
4/30/2013	241	5	98%
February 2015			
VII-W	6736	698	91%
6/30/2012	517	52	91%
7/31/2012	535	57	90%
8/31/2012	563	56	91%
9/30/2012	563	76	88%
10/31/2012	582	75	89%
11/30/2012	626	66	90%
12/31/2012	618	61	91%
1/31/2013	634	77	89%
2/28/2013	693	59	92%

3/31/2013	700	57	92%
4/30/2013	705	62	92%
II-E	823	68	93%
6/30/2012	78	6	93%
7/31/2012	80	9	90%
8/31/2012	78	11	88%
9/30/2012	77	11	88%
10/31/2012	74	8	90%
11/30/2012	69	6	92%
12/31/2012	69	5	93%
1/31/2013	72	5	94%
2/28/2013	76	3	96%
3/31/2013	73	2	97%
4/30/2013	77	2	97%
VI	3730	63	98%
6/30/2012	334	2	99%
7/31/2012	331	7	98%
8/31/2012	338	6	98%
9/30/2012	334	6	98%
	33 1	U	90%
10/31/2012	341	8	98%
10/31/2012 11/30/2012			
	341	8	98%
11/30/2012	341 333	8 10 4 4	98% 97%
11/30/2012 12/31/2012	341 333 331	8 10 4	98% 97% 99%

5

1989

99%

96%

4/30/2013

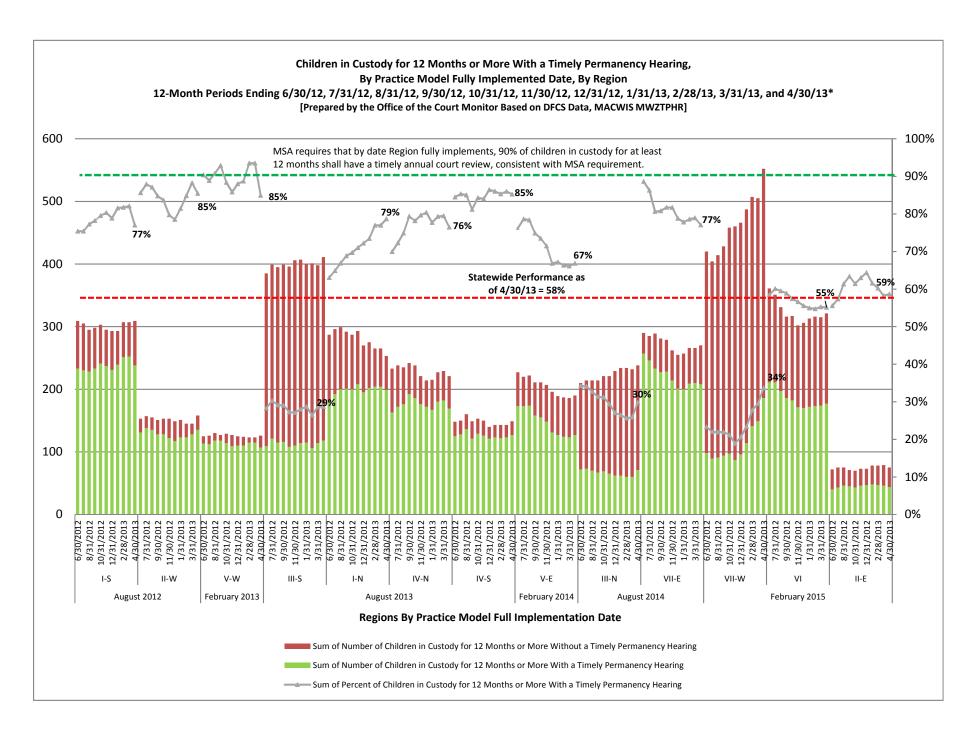
Grand Total

355

38047

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Ex. 26A



^{*}Relevant to MSA III.B.3.c.4.b., page 37, and III.B.3.c.2., page 37.

Ex. 26B

Row Labels	Sum of Number of Children in Custody for 12 Months or More With a Timely Permanency Hearing	Sum of Number of Children in Custody for 12 Months or More Without a Timely Permanency Hearing	Average of Percent of Children in Custody for 12 Months or More With a Timely Permanency Hearing
August 2012			
I-S	2613	701	79%
6/30/2012	233	76	75%
7/31/2012	230	75	75%
8/31/2012	228	67	77%
9/30/2012	233	65	78%
10/31/2012	241	62	80%
11/30/2012	237	58	80%
12/31/2012	231	62	79%
1/31/2013	239	54	82%
2/28/2013	251	56	82%
3/31/2013	252	55	82%
4/30/2013	238	71	77%
II-W	1408	262	84%
6/30/2012	131	22	86%
7/31/2012	138	19	88%
8/31/2012	135	20	87%
9/30/2012	128	23	85%
10/31/2012	128	25	84%
11/30/2012	122	31	80%
12/31/2012	117	32	79%
1/31/2013	123	28	81%
2/28/2013	123	22	85%
3/31/2013	128	17	88%
4/30/2013	135	23	85%
February 2013			
V-W	1241	144	90%
6/30/2012	113	12	90%
7/31/2012	112	14	89%
8/31/2012	118	12	91%
9/30/2012	118	9	93%
10/31/2012	114	15	88%
11/30/2012	109	18	86%
12/31/2012	110	15	88%
1/31/2013	110	14	89%
2/28/2013	115	8	93%
3/31/2013	115	8	93%
4/30/2013	107	19	85%
August 2013			
III-S	1246	3151	28%
6/30/2012	109	276	28%
7/31/2012	121	278	30%

V-E	1613	633	71%
ebruary 2014			
4/30/2013	127	22	85%
3/31/2013	123	20	86%
2/28/2013	122	21	85%
1/31/2013	123	20	86%
12/31/2012	121	19	86%
11/30/2012	126	24	84%
10/31/2012	129	24	84%
9/30/2012	121	28	81%
8/31/2012	136	24	85%
7/31/2012	128	22	85%
6/30/2012	125	23	84%
4/30/2013 IV-S	1381	247	85%
4/30/2013	169	52	79% 76%
3/31/2013	182	47	79% 79%
2/28/2013	180	46 47	78% 79%
1/31/2012	172 167	42 48	78%
12/31/2012	176	45 42	80%
11/30/2012	176	45	80%
10/31/2012	186	52	79% 78%
9/30/2012	192	50	75% 79%
8/31/2012	176	59	75%
7/31/2012	172	66	70% 72%
6/30/2012	163	70	70%
IV-N	1935	578	77%
4/30/2013	199	54	79%
3/31/2013	204	61	77%
2/28/2013	202	61	73% 77%
1/31/2013	202	73 73	73%
12/31/2012	195	75	71% 72%
11/30/2012	208	85	70% 71%
10/31/2012	200	87	70%
9/30/2012	200	91	69%
8/31/2012 8/31/2012	200	99	67%
7/31/2012	192	106	65%
6/30/2012	181	106	63%
4/30/2013 I-N	2186	896	71%
3/31/2013 4/30/2013	114 118	284 293	29% 29%
2/28/2013 3/31/2013	106	295 284	26%
1/31/2013	115	285	29%
12/31/2012	114	293	28%
• •	110	296	27%
10/31/2012 11/30/2012	108	288	27%
9/30/2012	116	283	29%
8/31/2012	115	280	29%
0/24/2042	445	200	200/

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6/30/2012	173	54	76%
7/31/2012	173	47	79%
8/31/2012	174	48	78%
9/30/2012	158	53	75%
10/31/2012	155	56	73%
11/30/2012	148	59	71%
12/31/2012	131	65	67%
1/31/2013	127	62	67%
2/28/2013	124	63	66%
3/31/2013	123	63	66%
4/30/2013	127	63	67%
August 2014			
III-N	731	1730	30%
6/30/2012	72	138	34%
7/31/2012	73	141	34%
8/31/2012	70	144	33%
9/30/2012	67	147	31%
10/31/2012	69	152	31%
11/30/2012	65	156	29%
12/31/2012	62	167	27%
1/31/2013	62	172	26%
2/28/2013	60	174	26%
3/31/2013	60	172	26%
4/30/2013	71	167	30%
VII-E	2433	567	81%
6/30/2012	257	33	89%
7/31/2012	246	39	86%
8/31/2012	233	56	81%
9/30/2012	227	54	81%
10/31/2012	228	51	82%
11/30/2012	214	48	82%
12/31/2012	201	54	79%
1/31/2013	200	57	78%
2/28/2013	209	57	79%
3/31/2013	210	56	79%
4/30/2013	208	62	77%
ebruary 2015			
ebruary 2015 VII-W	1242	3859	24%
•		3859 322	24% 23%
VII-W	1242		
VII-W 6/30/2012	1242 98	322	23%
VII-W 6/30/2012 7/31/2012	1242 98 89	322 315	23% 22%
VII-W 6/30/2012 7/31/2012 8/31/2012	1242 98 89 91	322 315 323	23% 22% 22%
VII-W 6/30/2012 7/31/2012 8/31/2012 9/30/2012	1242 98 89 91 94	322 315 323 334	23% 22% 22% 22%
VII-W 6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012	98 89 91 94 97	322 315 323 334 361	23% 22% 22% 22% 21%
6/30/2012 7/31/2012 8/31/2012 9/30/2012 10/31/2012 11/30/2012	98 89 91 94 97 87	322 315 323 334 361 373	23% 22% 22% 22% 21% 19%

3/31/2013	149	356	30%
4/30/2013	186	366	34%
VI	2024	1525	57%
6/30/2012	211	150	58%
7/31/2012	211	140	60%
8/31/2012	197	134	60%
9/30/2012	186	130	59%
10/31/2012	182	135	57%
11/30/2012	171	131	57%
12/31/2012	170	136	56%
1/31/2013	172	141	55%
2/28/2013	173	143	55%
3/31/2013	174	141	55%
4/30/2013	177	144	55%
II-E	495	324	60%
6/30/2012	40	32	56%
7/31/2012	43	32	57%
8/31/2012	46	29	61%
9/30/2012	45	26	63%
10/31/2012	43	27	61%
11/30/2012	46	27	63%
12/31/2012	47	26	64%
1/31/2013	48	30	62%
2/28/2013	47	31	60%
3/31/2013	46	33	58%
4/30/2013	44	31	59%

14617

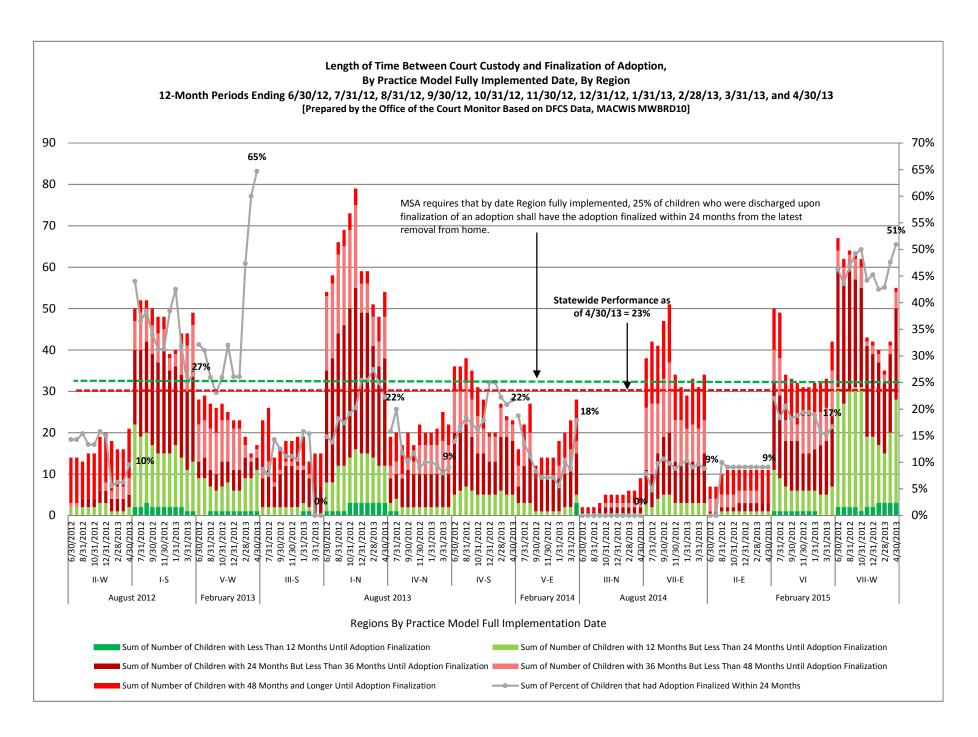
64%

Grand Total

20548

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Ex. 27A



Ex. 27B

Row Labels	Sum of Number of Children with Less Than 12 Months Until Adoption Finalization	Sum of Number of Children with 12 Months But Less Than 24 Months Until Adoption Finalization	Sum of Number of Children with 24 Months But Less Than 36 Months Until Adoption Finalization	Sum of Number of Children with 36 Months But Less Than 48 Months Until Adoption Finalization	Sum of Number of Children with 48 Months and Longer Until Adoption Finalization	Average of Percent or Children that had Adoption Finalized Within 24 Months
August 2012						
II-W	0	21	24	16	120	12%
6/30/2012	0	2	0	1	11	14%
7/31/2012	0	2	0	1	11	14%
8/31/2012	0	2	2	0	9	15%
9/30/2012	0	2	2	0	11	13%
10/31/2012	0	2	2	0	11	13%
11/30/2012	0	3	3	0	13	16%
12/31/2012	0	3	3	2	12	15%
1/31/2013	0	1	3	2	12	6%
2/28/2013	0	1	3	3	9	6%
3/31/2013	0	1	3	3	9	6%
4/30/2013	0	2	3	4	12	10%
I-S	21	157	230	77	31	35%
6/30/2012	2	20	18	7	3	44%
7/31/2012	2	17	21	9	3	37%
8/31/2012	3	17	22	7	3	38%
9/30/2012	2	15	22	7	4	34%
10/31/2012	2	13	22	7	4	31%
11/30/2012	2	13	25	5	3	31%
12/31/2012	2	13	20	3	1	38%
1/31/2013	2	15	19	3	1	43%
2/28/2013	2	12	20	7	3	32%
3/31/2013	1	10	19	11	3	25%
4/30/2013	1	12	22	11	3	27%
February 2013						
V-W	9	78	50	84	38	36%
6/30/2012	0	9	4	9	6	32%
7/31/2012	0	9	5	9	6	31%
8/31/2012	1	6	4	10	6	26%
9/30/2012	1	5	4	10	6	23%
10/31/2012	1	6	6	10	4	26%
11/30/2012	1	7	5	10	2	32%
12/31/2012	1	5	5	10	2	26%
1/31/2013	1	5	5	10	2	26%
2/28/2013	1	8	5	3	2	47%
3/31/2013	1	8	4	1	1	60%
4/30/2013	1	10	3	2	1	65%
August 2013	-	10	ŭ	_	-	0370
III-S	2	17	87	11	79	10%
6/30/2012	0	2	7	2	12	9%
7/31/2012	0	2	9	2	13	8%
8/31/2012	0	2	5	1	6	14%
9/30/2012	0	2	8	1	5	13%
10/31/2012	0	2	10	1	5	11%
11/30/2012	0	2	10	1	5	11%
12/31/2012	0	2	9	1	7	11%
1/31/2013	1	2	8	1	7	16%
2/28/2013	1	1	o 7	1	3	15%
3/31/2013	0	0	7	0	8	0%
4/30/2013	0	0	7	0	8	0%
4/30/2013 I-N	2 5	113	343	1 50	。 39	21%
6/30/2012	25 1	7	343 27	18	1	21% 15%
7/31/2012	1	7	30	18	2	14%
8/31/2012 8/31/2012	1	11	32	19	3	18%
9/30/2012	1	11	32 34	19	3 4	18% 17%
10/31/2012	3	11 13	36 20	19 20	4	19%
11/30/2012	3		39	20	4	20%
12/31/2012	3	12	34	7	3	25%
1/31/2013	3	12	34	7	3	25%
2/28/2013	3	11	27	7	3	27%
3/31/2013	3	9	24	6	6	25%
4/30/2013	3	9	26	10	6	22%

IV-N	2	23	85	55	58	11%
6/30/2012	1	2	6	3	7	16%
7/31/2012	1	3	6	3	7	20%
8/31/2012	0	2	7	1	7	12%
9/30/2012	0	2	9	3	6	10%
10/31/2012	0	2	8	3	4	12%
11/30/2012	0	2	8	7	5	9%
12/31/2012	0	2	8	7	3	10%
1/31/2013	0	2	8	7	3	10%
2/28/2013	0	2	8	7	4	10%
3/31/2013	0	2	9	7	7	8%
4/30/2013	0	2	8	7	5	9%
4/30/2013 IV-S		60			44	20%
	0		133	81		
6/30/2012	0	5	15	10	6	14%
7/31/2012	0	6	14	10	6	17%
8/31/2012	0	7	15	10	6	18%
9/30/2012	0	6	13	9	7	17%
10/31/2012	0	5	10	9	7	16%
11/30/2012	0	5	10	6	7	18%
12/31/2012	0	5	8	6	1	25%
1/31/2013	0	5	8	6	1	25%
2/28/2013	0	6	13	7	1	22%
3/31/2013	0	5	14	4	1	21%
4/30/2013	0	5	13	4	1	22%
February 2014						
V-E	3	20	93	29	63	10%
6/30/2012	0	3	4	5	4	19%
7/31/2012	0	3	9	5	5	14%
8/31/2012	0	3	12	5	7	11%
9/30/2012	0	1	8	0	3	8%
	0	1		0	5	7%
10/31/2012			8			
11/30/2012	0	1	8	0	5	7%
12/31/2012	0	1	8	0	5	7%
1/31/2013	0	1	8	3	6	6%
2/28/2013	0	2	8	4	6	10%
3/31/2013	0	2	10	4	7	9%
4/30/2013	3	2	10	3	10	18%
August 2014						
III-N	0	0	19	7	24	0%
6/30/2012	0	0	1	0	1	0%
7/31/2012	0	0	1	0	1	0%
8/31/2012	0	0	1	0	1	0%
9/30/2012	0	0	2	0	1	0%
10/31/2012	0	0	2	1	2	0%
11/30/2012	0	0	2	1	2	0%
12/31/2012	0	0	2	1	2	0%
1/31/2013	0	0	2	1	2	0%
2/28/2013	0	0	2	1	3	0%
3/31/2013	0	0	2	1	3	0%
4/30/2013	0	0	2	1	6	0%
VII-E	0	37	117	129	128	9%
6/30/2012	0	3	8	15	12	8%
7/31/2012	0	2	8	17	15	5%
8/31/2012 8/31/2012	0	4	8 11	17	15 14	10%
9/30/2012	0	5	14	14	14	11%
10/31/2012	0	5	15	17	14	10%
11/30/2012	0	3	10	10	11	9%
12/31/2012	0	3	10	10	8	10%
1/31/2013	0	3	10	8	8	10%
2/28/2013	0	3	10	9	11	9%
3/31/2013	0	3	9	9	10	10%
3/31/2013		3	12	8	11	9%
4/30/2013	0	3				
	0					
4/30/2013	0 0	9	17	27	59	8%
4/30/2013 February 2015			17	27 3	59 3	8% 0%
4/30/2013 February 2015 II-E	0	9				
4/30/2013 February 2015 II-E 6/30/2012	0 0	9 0	1 1	3	3	0%
4/30/2013 February 2015 II-E 6/30/2012 7/31/2012	0 0 0	9 0 0	1	3 3	3	0% 0%

10/31/2012	0	1	1	3	6	9%
11/30/2012	0	1	2	3	5	9%
12/31/2012	0	1	2	3	5	9%
1/31/2013	0	1	2	3	5	9%
2/28/2013	0	1	2	3	5	9%
3/31/2013	0	1	2	0	8	9%
4/30/2013	0	1	2	0	8	9%
VI	8	66	146	85	94	18%
6/30/2012	1	10	21	8	10	22%
7/31/2012	1	8	20	9	11	18%
8/31/2012	1	6	11	5	11	21%
9/30/2012	1	5	12	5	10	18%
10/31/2012	1	5	12	4	10	19%
11/30/2012	1	5	9	9	7	19%
12/31/2012	1	5	9	9	7	19%
1/31/2013	1	5	10	9	7	19%
2/28/2013	0	5	12	8	7	16%
3/31/2013	0	5	13	8	7	15%
4/30/2013	0	7	17	11	7	17%
VII-W	25	243	257	35	15	46%
6/30/2012	2	29	29	4	3	46%
7/31/2012	2	25	29	4	2	44%
8/31/2012	2	28	29	4	1	47%
9/30/2012	2	29	26	5	1	49%
10/31/2012	1	30	24	5	2	50%
11/30/2012	2	17	22	1	1	44%
12/31/2012	2	17	20	2	1	45%
1/31/2013	3	14	20	2	1	43%
2/28/2013	3	12	17	2	1	43%
3/31/2013	3	17	19	2	1	48%
4/30/2013	3	25	22	4	1	51%
rand Total	95	844	1601	786	792	18%

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Ex. 28

MARK S. JORDAN

122 Kentucky Ave, SE • Washington, DC 20003 • (202) 525-6732 • mjordan@alumni.ksg.harvard.edu

EXPERIENCE

5/2004 -

PUBLIC SECTOR MANAGEMENT CONSULTANT

Washington, DC

Washington, DC

Present

- Assisted in developing remedial plans to reform the District of Columbia's juvenile justice system
- Designed and executed methodologies to assess a broad range of agency operations, including institutional staffing and security functions, educational programming, population management, and incident reporting
- Created a system to track dynamic juvenile population trends in real time
- Conducted extensive on-site monitoring of two secure facilities for juveniles

2002-12/2003

DISTRICT OF COLUMBIA GOVERNMENT, Executive Office of the Mayor Chief of Staff, Office of the Deputy Mayor for Public Safety and Justice

- Supervised daily operations of office and performance of 17 staff members
- Oversaw management of over \$20 million in federal justice grants that recently increased to more than \$90 million in recent awards
- Integrated public safety agencies' performance-based budgeting and performance management systems, a model later adopted as the standard for the other Deputy Mayors' offices
- Oversaw development of over \$500 million in public safety budgets, eliminating public safety structural deficits for the first time in six years
- Drafted and oversaw execution of annual public safety policy agenda for Mayor
- Managed criminal justice and public safety policy development and legislative activities

2000-2002

Special Assistant, Office of the Deputy Mayor for Public Safety and Justice

- Oversaw performance and supported operations of District's public safety agencies and developed a performance management model for the internal office
- Drafted chapter of Mayor Williams' FY03-FY04 Citywide Strategic Plan, integrating agencies' strategic plans into the city's action agenda
- Developed draft polices and legislative positions to support the Mayor's policy agenda
- Aligned agency budget submissions with Mayor's performance goals and agency missions
- Awarded Chief of Police's Award of Merit Medal for "contributions which have greatly enhanced the ability of the department to carry out its mission."

1999-2000

UNITED STATES DEPARTMENT OF JUSTICE, National Institute of Justice Presidential Management Fellow / Social Science Analyst

Washington, DC

- Supported Attorney General's Methamphetamine Interagency Task Force
- Developed multi-site pilot project to address methamphetamine abuse and manufacturing
- Organized conference on drug markets and law enforcement strategies to guide a fiveyear research and development agenda for the Department of Justice

Summer 1998

SOUTH AFRICA POLICE SERVICE

South Africa

Harvard University South Africa Program

- Designed and implemented research methodology to investigate police suicides
- Developed strategies to curtail police suicides for provincial commissioner

1995-1997 OFFICE OF THE COURT MONITOR

Deputy Court Monitor

San Juan. Puerto Rico

- Appointed by U.S. District Court Judge Juan M. Pérez-Giménez to monitor and report on compliance with remedial court orders establishing constitutional conditions of confinement in Puerto Rican correctional facilities
- Mediated negotiations between parties to litigation
- Developed and coordinated implementation of strategic compliance plans for 30 prisons
- Authored report that court monitor described as "one of the single most important work products emanating from the Office of the Court Monitor since 1986."
- Authored reports on inmate discipline procedures, classification procedures, and population management, which received national press coverage in summer 1997

AMIGOS DE LAS AMERICAS

Summer 1993 Project Director

 Organized and coordinated community sanitation, dental hygiene, and reforestation projects in 25 communities with local governmental and international development agencies

Supervised and directed over sixty volunteers and nine staff members

Summer 1992 Assistant Project Director

Summer 1991 Field Supervisor

Summer 1990 Community Health Worker Summer 1989 Community Health Worker

Dominican Rep.

Mexico Ecuador Paraguay

Azuay, Ecuador

EDUCATION

HARVARD UNIVERSITY, John F. Kennedy School of Government

Master in Public Policy, June 1999

Concentrations in criminal justice policy and empirical methods 1999 Carballo Prize Winner for outstanding research in social policy

MIDDLEBURY COLLEGE

Bachelor of Arts in Philosophy, Magna Cum Laude, May 1995

Junior Year Abroad, University of Edinburgh

Middlebury, VT

Cambridge, MA

Scotland

AFFILIATIONS LATIN AMERICAN YOUTH CENTER YOUTHBUILD PUBLIC CHARTER SCHOOL Washington, DC

2011 - Present Board Chair 2008-2011 Treasurer

2007 - 2008 **Board Member**

SKILLS

Language skills: Fluent in Spanish

Computer skills: Word; WordPerfect; STATA; Access; Excel; PowerPoint